



Reorganizational Meeting Agenda

Township High School District 214 Board of Education
Thursday, May 8, 2025, 7:00 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

1. **Call to Order**
 - 1.1. Roll Call
2. **Pledge of Allegiance**
3. **Approval of the Agenda**
4. **Approval of the April 24, 2025 Minutes**
Seeking approval of the minutes from April 24, 2025
5. **Approval of the April 1, 2025 Canvass of Elections**
Acknowledgement of the canvass of elections from Cook County for the April 1, 2025 election.
6. **Oath of Office to New Board Members**
Incumbent Mark Hineman and new Board members Vicki Chung, Mary Kay Baldino and Joe Sagerer will be sworn into office.
7. **Organization of the Board**
 - 7.1. Appointment of President Pro Tem
 - 7.2. Nomination and Election of Board President
 - 7.3. Nomination and Election of Vice-President
 - 7.4. Appointment of Board Secretary
 - 7.5. Appointment of Board Treasurer
 - 7.6. Establishment and Approval of Board Meeting Dates and Times
All meetings will be held at Forest View Educational Center with open session at 7:00 pm.
 - 7.7. Approval of Attorneys and/or Law Firms for District 214 Matters
Law Firms for District 214 legal matters: Hinshaw and Culbertson, Franzcek, Kriha Boucek, and Gordon, Rees, Scully, and Mansukhani
 - 7.8. Appointment of Board Committee Chairs: Parent Teacher Advisory Council, Behavior Interventions, Bilingual Parent Advisory Committee and Safety Review Committee
Parent Teacher Advisory: Mary Kay Baldino
Behavior Interventions: Mary Kay Baldino
Bilingual Parent Advisory Committee: Frank Fiarito
Safety Review Committee: Mark Hineman

7.9. Board Member Code of Conduct

Illinois School Board Member Code of Conduct

8. **Public Comments**

Members of the public, especially residents of District 214, are welcome to contribute during public comments. To do so, you must sign up before the start of the meeting.

9. **Superintendent Report**

10. **Roll Call Action Items**

10.1. Approval of Accounts Payable

Strategic Goal 3: Maximize the impact of district resources

11. **Discussion Items**

11.1. Business Services

11.1.1. NSSEO Resolution

Discussion of the resolution for representatives to NSSEO.

Strategic Goal 3: Maximize the impact of district resources

11.1.2. NSSEO Budget

Discussion of the draft NSSEO budget.

Strategic Goal 3: Maximize the impact of district resources

11.1.3. Diploma, Graduation, Yearbook and Photography Contract Extension

Discussion of contract extension for graduation, diplomas, yearbooks and photography.

Strategic Goal 3: Maximize the impact of district resources

11.2. Community Engagement and Outreach

11.2.1. Community Education and Annual Report Printing Bid

Discussion of the bid for printing services.

Strategic Goal 3: Maximize the impact of district resources

11.3. Student Services

11.3.1. INGCO Translator Services Contract

Discussion of contract for in person translation services.

Strategic Plan Goal 1: Engage all students in meaningful learning, Strategic Plan Goal 2: Foster an environment that values everyone and supports them to succeed

11.3.2. Yale's RULER Program - Social Emotional Learning Curriculum

Discussion of curriculum for SEL program.

Strategic Plan Goal 1: Engage all students in meaningful learning, Strategic Plan Goal 2: Foster an environment that values everyone and supports them to succeed

12. **Closed Session**

12.1. Motion to go into closed session for the purpose of discussing:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body.

- Student Discipline

12.2. Motion to adjourn closed session

13. Roll Call Action Items

13.1. Student Discipline Case #24-25-12

13.2. Human Resources

13.2.1. Approval of Personnel Transaction Reports

Approval of personnel transaction reports.

Strategic Plan Goal 1: Engage all students in meaningful learning

14. Adjournment



BUSINESS MEETING MINUTES

Township High School District 214 Board of Education
Thursday, April 24, 2025 at 7:00 PM
Forest View Educational Center
2121 South Goebbert Road
Arlington Heights, IL 60005

Present: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

1. Call to Order (Forest View Theater)

1.1. Roll Call

- Pledge of Allegiance, President's Student Advisory Council
- Kamila Pabijan BG
- Aaliyah Coello EG
- Cullen Watanuki JHHS
- Efe Ozalp PHS
- Lauren Oh RM
- Paula Tzarevski WHS
- Saira Degala VANG
- Jacqueline Lateano BG
- Ramis Yaqoob EG
- William Corley JHHS
- Lucy Theiss PHS
- Jack Andersen RM
- Osmar Leyva WHS
- Natalia Thoma VANG

2. Approval of the Agenda

Motion by Millie Palmer with second by Mark Hineman

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Andrea Rauch, Lenny Walker

Abstain: Millie Palmer

3. Approval of the Minutes

Motion by Frank Fiarito with second by Andrea Rauch

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

4. Board Recognition

4.1. Recognition of Accomplishments by Student in Sports and Activities

IHSA All-State Academic Team

- Veronica Znajda

Scholastic Art & Writing Awards – Gold & Silver

Silver Key Award

- Jude Ayala
- Bianca Lange
- Emilia Lukianiuk
- Tiffany Suh

Gold Key Award

- Victoria Gervasi
- Charlotte Wind

Gold Key, Silver Key, and Visionary Award

- Madison Oslund

Illinois Bar Association Mock Trial

Outstanding Presentation John Hersey High School

- Charlie Balachandran
- Heidi Fritz
- Tarak Shah

Rolling Meadows High School

- Stella Butler
- Matthew Pieczonka
- Harrison Swaim

Cheerleading

Coed Team - 2nd Place - BGHS

- | | |
|--------------------|-------------------|
| • Angelina Baci* | Michael Blacha |
| • David Cardoso | Emily Carranza |
| • Mya Codell | Sofia Gagliano |
| • Genaro Graciano | Ethan Lebron |
| • Juliana Magliano | Mackenzie Matsuda |
| • Kai Mawela | Sienna McKone |
| • Elias Mendoza | Belle Nagy |
| • Carlie Normyle* | Pamela Pomerleau |
| • Melissa Rios | Kaitlyn Sadowski |
| • Benjamin Schaps | Connor Schlachter |
| • Bode Wold | Maddie Wong |
| • Ifra Zaidi | |

*Also named to IHSCCO/ICCA All-State Cheerleading Team

Color Guard

Midwest Color Guard Champions

- | | |
|------------------|----------------------|
| • Amelia Aguirre | Heidi Barrera Garcia |
| • Alexis Bochat | Sage Bogan |

- Genevieve Bourn Matt Braho
- Cory Cintron Jasmin Cortes Vallejo
- Emily Cully Lia Draginis
- Keilani Flores Grace Manola
- Emily Paluch Fabian Perez
- MariaGrazzia Tan Regalado
- Jasmine Taylor Ryan Vlieger
- Ollie Zbierski

College Board National Recognition Program

Elk Grove High School

- Amber Damian Zariela Myles
- Kaileia O'Brie Jack Parra
- Ami Patel Aryan Patel
- Maitri Patel Arthur Pilny
- Maria Smith Omar Soliman
- Spencer Tuiaana Max Walaszek
- Stella Anne Waters

John Hersey High School

- Gabriel Dudas Evan Gross
- Elizabeth Heidrich Sophia Johnson
- Olivia Machola Salvatore Marabotti
- Maksim Mukhamedaliyev Liv Peleg
- Dominik Popperl Eva Szwajika
- Marina Topalova Gabrielle Venegas
- Diana Vergun Olivia Weglowski
- Maya Widyna Jacqueline Wojtalik
- Natalie Zuber

Prospect High School

- Noah Alanis Kaitlyn Bae
- Bartosz Czerwec Sean Daluga
- Boris Dimitrov Julian Dugan
- Alexis Gountanis Nardy Jimenez
- Emilia Krauszowska Viktoriya Kurchiy
- Alexandra Kuzak Augustas Lapys
- Adam Lewkowski Alexander Martinez
- Amelia Maslowski Alexis Muntean-Hapa
- Riya Patel Tirth Patel
- George Petrov Mia Ralon
- Jonathan Soriano Megan Tuleo

- Oliver Vega Daniel Vocke
- Olivier Witek Victoria Yancheva

Wheeling High School

- Maryam Abbas Hunter Adams
- Alan Aguilar Yahir Aguilar
- Adrian Alvarez Rogelio Cisneros
- Jennifer Dawson Emmanuel Dona
- Sarah Durmisevic Arhianna Ellis
- Damian Feraru Miguel Gonzalez
- Junet Graves Gabrielle Griffin
- Alexander Herrera Eduardo Lagunes
- Erdie Gabriel Latoga Emma Lorens
- Ariel Lozner Danna Patino-Ferrusquia
- Scarlett Patricio Sandra Popa
- Jakub Rapala Kaylee Rivas
- Omar Rodriguez Ayana Solaka
- Paula Tzarevski Katrina Ulbaite
- Kathleen Vinh Andy Zumba

National Merit Scholarship Program Stephen D. Berry Award of Excellence

Buffalo Grove High School

- Ethan Cho
- Artur Mullagaliyev
- Anthony Safonov

Elk Grove High School

- Kenneth Ahn
- Olivia Britto
- Jakub Podgorni

John Hersey High School

- Nicholas Georgakopoulos
- Diana Vergun
- Owen Wade

Prospect High School

- Eliot Dunn
- Viktoriya Kurchiy
- Anna Lizama
- Liam McKenna
- James Moreth
- Efe Ozalp
- Eleanor Rosean

- Landon Wannebo

Rolling Meadows High School

- Tej Prattipati
- Tejasvi Prattipati

5. Reconvene in the Board Room

The Board reconvened in open session in the Board Room at 7:57 pm

6. Public Comments

None

7. Superintendent Report

7.1. AI (Artificial Intelligence) in District 214

Dr. Scott Rowe, Katie Page, Tim Koziak, Chris Budzinski gave a presentation on the use of Generative Artificial Intelligence (AI) in the District. The various ways AI is used by students and staff in the learning environment were discussed.

8. Consent Items

Motion by Bill Dussling with second by Frank Fiarito

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

8.1. Business of the Board

8.1.1. Approval of Revisions to the Fund Balance White Paper

8.2. Business Services

8.2.1. Approval of NIIPC Food Cooperative Departure

8.3. Operations

8.3.1. Approval of Illinois High School Athletics Renewal

8.3.2. Approval of Snow Removal Bid

8.3.3. Approval of Replacement of Stadium Running Tracks, Field Event Surfaces and Synthetic Turf Field Replacements at Prospect, Hersey, and Buffalo Grove High Schools

8.3.4. Approval of Rolling Meadows HS Cooling Tower Replacement

9. Roll Call Action Items

9.1. Business Services

9.1.1. Approval of Accounts Payable

Motion by Lenny Walker with second by Millie Palmer

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

9.1.2. Approval of February 2025 Financial Reports

Motion by Millie Palmer with second by Andrea Rauch

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

9.1.3. Approval of Food Services Salaries

Motion by Millie Palmer with second by Frank Fiarito

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

9.2. Business of the Board

9.2.1. Approval to Dispose of Closed Session Audio Recordings Pursuant to the Open Meetings Act

Motion by Lenny Walker with second by Millie Palmer

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

9.3. Community Engagement and Outreach

9.3.1. Approval of Freedom of Information Act

Motion by Mark Hineman with second by Frank Fiarito

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

10. Board Member Updates

President Kreutzer and Board members recognized the three Board members who are leaving the Board: Millie Palmer, Lenny Walker, and Andrea Rauch.

The retiring Board members welcomed the newly elected Board members to District 214: Joe Sagerer, Mary Kay Baldino, and Vicki Chung.

11. Closed Session

11.1. Motion to go into closed session for the purpose of discussing:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in an educational setting, or legal counsel for the public body

Motion by Andrea Rauch with second by Millie Palmer

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

The Board went into closed session at

11.2. Motion to adjourn closed session

Motion by Frank Fiarito with second by Andrea Rauch

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

The Board reconvened in open session at 9:49 pm

12. Roll Call Action Items

12.1. Human Resources

12.1.1. Approval of Personnel Transaction Reports

Motion by Fiarito with second by Mark Hineman

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

12.1.2. Approval of Job Descriptions

Motion by Lenny Walker with second by Andrea Rauch

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

12.1.3. Approval of Administrators' Agreement

Motion by Millie Palmer with second by Lenny Walker

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

12.1.4. Approval of Supervisors' Agreement

Motion by Andrea Rauch with second by Millie Palmer

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

13. Adjournment

Motion by Andrea Rauch with second by Frank Fiarito

Aye: Bill Dussling, Frank Fiarito, Mark Hineman, Alva Kreutzer, Millie Palmer, Andrea Rauch, Lenny Walker

The Board meeting adjourned at 9:51 pm

Alva Kreutzer, President

Lenny Walker, Vice President

Cook County Clerk's Office
 Suburban Cook County Election Results
Official Certificate of Results

April 01, 2025 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for School B.M., Township HS 214, 4yr, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Mark Hineman	25.07%	20,766
Mary Kay Baldino	25.51%	21,133
Vicki S Chung	25.26%	20,924
Joseph F. Sagerer	24.15%	20,004
Total:	100%	82,827

This election having been certified to me as 4 to be elected results in Mark Hineman, Mary Kay Baldino, Vicki S Chung, Joseph F. Sagerer being elected.

Below is the abstract of votes by precinct.

Dated this April 22, 2025.



Monica Gordon, Cook County Clerk

Township - School B.M., Township HS 214, 4yr

Township	Registered Voters	Ballots Cast	Mark Hineman	Mary Kay Baldino	Vicki S Chung	Joseph F. Sagerer	Total Votes
Elk Grove	55,734	8,825	5,883	5,954	6,029	5,676	23,542
Palatine	9,074	662	506	511	497	490	2,004
Wheeling	104,765	23,053	14,377	14,668	14,398	13,838	57,281
Suburban Cook County Total	169,573	32,540	20,766	21,133	20,924	20,004	82,827

Precinct - School B.M., Township HS 214, 4yr

Precinct	Registered Voters	Ballots Cast	Mark Hineman	Mary Kay Baldino	Vicki S Chung	Joseph F. Sagerer	Total Votes
Elk Grove 1	795	243	169	165	176	163	673
Elk Grove 3	1,915	229	154	158	157	149	618
Elk Grove 4	1,153	120	78	83	81	84	326
Elk Grove 5	1,573	361	234	233	245	228	940
Elk Grove 6	1,683	286	179	191	193	173	736
Elk Grove 7	1,068	340	239	237	242	229	947

Elk Grove 8	1,274	225	146	148	153	143	590
Elk Grove 9	1,045	166	102	105	106	101	414
Elk Grove 10	1,262	398	265	243	255	236	999
Elk Grove 11	1,088	272	191	183	184	178	736
Elk Grove 12	1,543	308	202	210	206	210	828
Elk Grove 13	808	66	39	42	43	40	164
Elk Grove 14	1,667	237	155	160	155	151	621
Elk Grove 15	1,786	176	124	134	132	122	512
Elk Grove 16	1,024	296	183	180	198	181	742
Elk Grove 17	1,086	97	62	73	66	62	263
Elk Grove 18	1,483	204	131	138	142	124	535
Elk Grove 19	1,234	283	199	189	186	184	758
Elk Grove 20	1,767	262	174	178	183	179	714
Elk Grove 21	1,119	113	84	82	81	82	329
Elk Grove 22	1,347	128	76	81	91	79	327
Elk Grove 23	1,594	293	197	198	204	192	791
Elk Grove 24	1,084	151	104	111	104	101	420
Elk Grove 25	832	201	140	134	138	128	540
Elk Grove 26	988	145	104	99	102	99	404
Elk Grove 27	1,280	229	141	154	144	131	570
Elk Grove 28	1,561	113	83	85	86	81	335
Elk Grove 29	1,317	240	180	185	179	176	720
Elk Grove 30	952	154	95	101	99	95	390
Elk Grove 31	1,568	139	98	99	95	96	388
Elk Grove 32	985	45	29	30	29	23	111
Elk Grove 33	1,159	286	188	190	188	178	744
Elk Grove 34	1,638	494	300	288	322	276	1,186
Elk Grove 35	1,249	84	58	57	60	57	232
Elk Grove 36	1,277	40	28	23	27	26	104
Elk Grove 37	1,336	183	118	123	125	115	481
Elk Grove 38	1,009	25	20	18	20	17	75
Elk Grove 39	1,746	178	123	118	124	118	483
Elk Grove 40	1,375	92	68	72	73	66	279
Elk Grove 41	1,203	278	178	194	182	173	727
Elk Grove 42	1,271	68	55	52	53	53	213
Elk Grove 43	1,123	246	170	181	180	164	695
Elk Grove 44	698	177	114	114	112	103	443
Elk Grove 45	769	154	106	115	108	110	439
Palatine 5	1,413	169	138	128	127	131	524
Palatine 13	1,122	106	85	86	86	85	342
Palatine 21	1,453	160	125	130	127	120	502
Palatine 24	1,526	154	103	112	102	102	419
Palatine 39	1,535	0	0	0	0	0	0
Palatine 47	1,374	11	6	7	6	7	26
Palatine 51	651	62	49	48	49	45	191
Wheeling 1	1,865	300	200	198	207	197	802
Wheeling 2	1,714	437	256	256	247	246	1,005
Wheeling 3	1,064	278	156	174	167	159	656
Wheeling 4	1,716	272	174	184	175	160	693
Wheeling 5	990	270	149	154	144	141	588

Wheeling 6	715	140	97	100	97	92	386
Wheeling 7	1,226	424	273	275	270	267	1,085
Wheeling 8	1,441	341	202	200	186	177	765
Wheeling 9	1,194	89	59	60	58	56	233
Wheeling 10	1,250	412	243	254	239	229	965
Wheeling 11	1,565	104	66	65	58	64	253
Wheeling 12	1,626	278	185	182	174	178	719
Wheeling 13	1,140	200	139	140	142	140	561
Wheeling 14	783	273	151	158	154	149	612
Wheeling 15	866	291	165	169	162	164	660
Wheeling 16	672	43	27	27	24	26	104
Wheeling 17	1,208	104	62	59	65	56	242
Wheeling 18	918	272	196	178	190	181	745
Wheeling 19	1,255	404	227	237	233	226	923
Wheeling 20	1,105	366	239	240	237	226	942
Wheeling 21	1,672	451	281	275	262	252	1,070
Wheeling 22	1,161	325	185	201	198	183	767
Wheeling 23	901	308	170	176	170	161	677
Wheeling 24	1,444	492	310	317	306	299	1,232
Wheeling 25	1,311	295	163	173	191	161	688
Wheeling 26	1,377	398	260	261	251	237	1,009
Wheeling 27	1,574	381	252	257	256	247	1,012
Wheeling 28	1,431	410	275	277	265	265	1,082
Wheeling 29	661	154	107	112	110	104	433
Wheeling 30	1,457	524	320	326	321	309	1,276
Wheeling 31	1,797	501	311	327	318	306	1,262
Wheeling 32	1,647	168	112	117	119	114	462
Wheeling 33	1,527	126	94	89	92	91	366
Wheeling 34	1,690	545	296	305	294	279	1,174
Wheeling 35	951	261	153	161	152	143	609
Wheeling 36	1,395	474	287	301	293	279	1,160
Wheeling 37	1,467	169	117	122	119	117	475
Wheeling 38	1,393	181	127	127	124	130	508
Wheeling 39	1,152	294	189	193	203	191	776
Wheeling 40	1,771	485	283	282	276	274	1,115
Wheeling 41	1,623	479	290	293	281	283	1,147
Wheeling 42	1,543	307	186	207	204	193	790
Wheeling 43	1,272	190	118	121	116	111	466
Wheeling 44	1,234	334	194	198	193	183	768
Wheeling 45	738	228	150	141	155	135	581
Wheeling 46	1,706	457	288	299	281	272	1,140
Wheeling 47	1,703	294	169	174	173	166	682
Wheeling 48	895	228	169	168	168	163	668
Wheeling 49	1,814	191	125	127	126	118	496
Wheeling 50	968	130	85	90	91	88	354
Wheeling 51	1,296	238	148	155	159	147	609
Wheeling 52	1,586	353	225	233	235	220	913
Wheeling 53	1,080	308	194	188	181	181	744
Wheeling 54	1,229	360	235	238	232	232	937
Wheeling 55	1,046	189	127	140	139	132	538

Wheeling 56	966	169	111	115	114	110	450
Wheeling 57	1,381	462	283	278	276	264	1,101
Wheeling 58	969	225	135	148	140	137	560
Wheeling 59	1,313	261	159	160	172	150	641
Wheeling 60	1,144	358	248	247	233	235	963
Wheeling 61	1,731	498	288	289	278	272	1,127
Wheeling 62	1,389	307	178	190	182	170	720
Wheeling 63	1,122	98	56	57	57	53	223
Wheeling 64	1,580	216	138	136	136	126	536
Wheeling 65	1,316	292	219	225	222	211	877
Wheeling 66	1,298	225	143	156	150	142	591
Wheeling 67	841	176	109	100	104	102	415
Wheeling 68	1,745	189	119	116	121	118	474
Wheeling 69	1,380	410	281	288	285	268	1,122
Wheeling 70	1,316	293	181	203	189	175	748
Wheeling 71	1,565	371	219	227	224	211	881
Wheeling 72	1,080	167	109	114	109	107	439
Wheeling 73	1,001	241	155	160	157	156	628
Wheeling 74	1,357	313	177	179	169	172	697
Wheeling 75	1,116	220	145	141	139	134	559
Wheeling 76	1,850	154	96	91	98	87	372
Wheeling 77	878	47	28	28	30	28	114
Wheeling 78	1,514	426	273	275	263	261	1,072
Wheeling 79	1,083	133	86	87	86	82	341
Wheeling 80	1,273	87	59	63	63	54	239
Wheeling 81	732	189	121	114	118	113	466
Suburban Cook County Total	169,573	32,540	20,766	21,133	20,924	20,004	82,827



Administering the Oath of Office

Each School Board member shall take the following oath of office before being seated on the Board:

I, (name), do solemnly swear (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of *(name of School District)*, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

I further swear (or affirm) that:

I shall respect taxpayer interests by serving as a faithful protector of the school district's assets;

I shall encourage and respect the free expression of opinion by my fellow board members and others who seek a hearing before the board, while respecting the privacy of students and employees;

I shall recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting;

I shall abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

As part of the Board of Education, I shall accept the responsibility for my role in the equitable and quality education of every student in the school district;

I shall foster with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for *(name of school district)*;

I shall assist in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

I shall strive to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

I shall serve as education's key advocate on behalf of students and our community's school *(or schools)* to advance the vision for *(name of school district)*; and

I shall strive to work together with the district superintendent to lead the school district toward fulfilling the vision the board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

105 ILCS 5/10-16.5



2025-2026 Board of Education Meeting Dates

- July 10 Business Meeting
- August 07 Committee of the Whole*
- August 21 Business Meeting*
- September 11 Committee of the Whole
- September 18 Business Meeting*
- October 9 Business Meeting
- October 23 Workshop Meeting
- November 13 Business Meeting
- December 11 Business Meeting

- January 8 Committee of the Whole
- January 22 Business Meeting
- February 5 Business Meeting*
- February 26 Workshop Meeting
- March 12 Business Meeting
- April 9 Committee of the Whole
- April 23 Business Meeting
- May 14 Committee of the Whole
- May 28 Business Meeting
- June 11 Committee of the Whole Meeting
- June 25 Business Meeting

Code of Conduct for Members of School Boards

As a member of my local school board, I will do my utmost to represent the public interest in education by adhering to the following standards and principles:

1. I will represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
2. I will avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my board membership for personal gain or publicity.
3. I will recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a board meeting.
4. I will take no private action that might compromise the board or administration and will respect the confidentiality of privileged information.
5. I will abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
6. I will encourage and respect the free expression of opinion by my fellow board members and will participate in board discussions in an open, honest and respectful manner, honoring differences of opinion or perspective.
7. I will prepare for, attend and actively participate in school board meetings.
8. I will be sufficiently informed about and prepared to act on the specific issues before the board, and remain reasonably knowledgeable about local, state, national, and global education issues.
9. I will respectfully listen to those who communicate with the board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community.
10. I will strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy, and administer the district.
11. I will model continuous learning and work to ensure good governance by taking advantage of board member development opportunities, such as those sponsored by my state and national school board associations, and encourage my fellow board members to do the same.
12. I will strive to keep my board focused on its primary work of clarifying the district purpose, direction and goals, and monitoring district performance.

TOWNSHIP HIGH SCHOOL DISTRICT 214
2121 S GOEBBERT RD
ARLINGTON HEIGHTS, IL 60005



ACCOUNTS PAYABLE LISTING

CHECKS DATED May 8, 2025

BOARD APPROVAL DATE May 8, 2025

“An Equal Employment and Equal Education Opportunity Agency”

Tim J. Keeley
Associate Superintendent of Business Services

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
774943	05/08/2025	HFO Chicago	\$213.02	2189	Printed	Expense	<input type="checkbox"/>		
774944	05/08/2025	Northwest Community Healthcare	\$85.00	2189	Printed	Expense	<input type="checkbox"/>		
774945	05/08/2025	4Imprint	\$498.60	2189	Printed	Expense	<input type="checkbox"/>		
774946	05/08/2025	ABC SUPPLY CO - MBA #743	\$8,441.80	2189	Printed	Expense	<input type="checkbox"/>		
774953	05/08/2025	Alro Steel Corporation	\$668.52	2189	Printed	Expense	<input type="checkbox"/>		
774954	05/08/2025	AMERICAN FIDELITY ADMINISTRATIVE SRVCS	\$18,775.00	2189	Printed	Expense	<input type="checkbox"/>		
774955	05/08/2025	American Taxi Dispatch Inc	\$342.00	2189	Printed	Expense	<input type="checkbox"/>		
774960	05/08/2025	APPERSON EDUCATION PRODUCTS INC	\$327.64	2189	Printed	Expense	<input type="checkbox"/>		
774961	05/08/2025	Apple Computer, Inc	\$1,179.50	2189	Printed	Expense	<input type="checkbox"/>		
774963	05/08/2025	Arbor Scientific	\$333.00	2189	Printed	Expense	<input type="checkbox"/>		
774964	05/08/2025	Arlington Hts Park Dist	\$1,470.00	2189	Printed	Expense	<input type="checkbox"/>		
774965	05/08/2025	Arlington Lanes	\$3,339.00	2189	Printed	Expense	<input type="checkbox"/>		
774966	05/08/2025	Arlington Lanes	\$824.00	2189	Printed	Expense	<input type="checkbox"/>		
774967	05/08/2025	ASU LEARNING ENTERPRISE	\$1,762.50	2189	Printed	Expense	<input type="checkbox"/>		
774968	05/08/2025	B & H Photo Video Inc	\$5,545.27	2189	Printed	Expense	<input type="checkbox"/>		
774969	05/08/2025	Bach Company	\$624.00	2189	Printed	Expense	<input type="checkbox"/>		
774970	05/08/2025	Banner Plumbing Supply Company LLC	\$393.60	2189	Printed	Expense	<input type="checkbox"/>		
774972	05/08/2025	Blick Art Materials Lic	\$3,005.21	2189	Printed	Expense	<input type="checkbox"/>		
774974	05/08/2025	Broken Wagon Bison	\$330.00	2189	Printed	Expense	<input type="checkbox"/>		
774976	05/08/2025	BSN Sports	\$22,844.09	2189	Printed	Expense	<input type="checkbox"/>		
774977	05/08/2025	Buffalo Grove H S	\$465.20	2189	Printed	Expense	<input type="checkbox"/>		
774978	05/08/2025	Bulk Bookstore	\$113.40	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
774979	05/08/2025	BUSINESSOLVER.COM	\$13,111.90	2189	Printed	Expense	<input type="checkbox"/>		
774980	05/08/2025	Camelot Therapeutic School LLC	\$25,418.00	2189	Printed	Expense	<input type="checkbox"/>		
774981	05/08/2025	Carmel Catholic H.S.	\$125.00	2189	Printed	Expense	<input type="checkbox"/>		
774982	05/08/2025	Cassandra Strings	\$210.29	2189	Printed	Expense	<input type="checkbox"/>		
774983	05/08/2025	CDW GOVERNMENT INC - 2	\$4,730.01	2189	Printed	Expense	<input type="checkbox"/>		
774984	05/08/2025	Chicago Classic Coach Llc	\$1,463.00	2189	Printed	Expense	<input type="checkbox"/>		
774986	05/08/2025	Classkick	\$3,599.00	2189	Printed	Expense	<input type="checkbox"/>		
774988	05/08/2025	Commonwealth Edison	\$36.30	2189	Printed	Expense	<input type="checkbox"/>		
774989	05/08/2025	Compass Health Center Llc	\$1,200.00	2189	Printed	Expense	<input type="checkbox"/>		
774990	05/08/2025	Conserv Farm Supply	\$899.60	2189	Printed	Expense	<input type="checkbox"/>		
774993	05/08/2025	Crown Trophy	\$1,442.25	2189	Printed	Expense	<input type="checkbox"/>		
774995	05/08/2025	DATA PROCESSING DESIGN INC	\$17.67	2189	Printed	Expense	<input type="checkbox"/>		
774996	05/08/2025	Delzer, Corinne	\$157.73	2189	Printed	Expense	<input type="checkbox"/>		
774997	05/08/2025	Dick Pond Athletics	\$475.48	2189	Printed	Expense	<input type="checkbox"/>		
774999	05/08/2025	Dorri Cook Ci & Ct	\$3,960.00	2189	Printed	Expense	<input type="checkbox"/>		
775001	05/08/2025	DUARTE, HECTOR	\$700.00	2189	Printed	Expense	<input type="checkbox"/>		
775002	05/08/2025	DYNAMISM INC	\$2,732.00	2189	Printed	Expense	<input type="checkbox"/>		
775003	05/08/2025	E&T Plastics of Il	\$325.06	2189	Printed	Expense	<input type="checkbox"/>		
775004	05/08/2025	EBSCO INDUSTRIES INC.	\$885.79	2189	Printed	Expense	<input type="checkbox"/>		
775006	05/08/2025	Elk Grove H S	\$720.00	2189	Printed	Expense	<input type="checkbox"/>		
775007	05/08/2025	Elk Grove H S	\$427.74	2189	Printed	Expense	<input type="checkbox"/>		
775008	05/08/2025	EMBRACE EDUCATION	\$788.22	2189	Printed	Expense	<input type="checkbox"/>		
775010	05/08/2025	ENABLING DEVICES	\$60.00	2189	Printed	Expense	<input type="checkbox"/>		
775011	05/08/2025	Esscoe Llc	\$55,002.52	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775012	05/08/2025	European Sports	\$2,215.00	2189	Printed	Expense	<input type="checkbox"/>		
775013	05/08/2025	First To the Finish	\$1,519.60	2189	Printed	Expense	<input type="checkbox"/>		
775014	05/08/2025	Fix This! Musical Instrument Repair, Inc	\$320.40	2189	Printed	Expense	<input type="checkbox"/>		
775015	05/08/2025	Follett Content Solutions, LLC	\$261.17	2189	Printed	Expense	<input type="checkbox"/>		
775016	05/08/2025	Franczek Pc	\$11,259.50	2189	Printed	Expense	<input type="checkbox"/>		
775017	05/08/2025	Freestyle Photographic Supplies	\$68.95	2189	Printed	Expense	<input type="checkbox"/>		
775018	05/08/2025	FREY, RONALD	\$240.00	2189	Printed	Expense	<input type="checkbox"/>		
775019	05/08/2025	Gloria M Rojas	\$700.00	2189	Printed	Expense	<input type="checkbox"/>		
775022	05/08/2025	GORDON REES SCULLY MANSUKHANI LLP	\$65,678.13	2189	Printed	Expense	<input type="checkbox"/>		
775025	05/08/2025	Grand Prairie Transit Elk Grove	\$990.68	2189	Printed	Expense	<input type="checkbox"/>		
775026	05/08/2025	Grand Stage Lighting	\$164.25	2189	Printed	Expense	<input type="checkbox"/>		
775028	05/08/2025	Graybar Electric Co Inc	\$1,050.15	2189	Printed	Expense	<input type="checkbox"/>		
775029	05/08/2025	Grizzly Industrial Inc	\$617.50	2189	Printed	Expense	<input type="checkbox"/>		
775030	05/08/2025	HANSEN, DREW	\$200.00	2189	Printed	Expense	<input type="checkbox"/>		
775032	05/08/2025	Hinckley Springs	\$209.31	2189	Printed	Expense	<input type="checkbox"/>		
775033	05/08/2025	Hoffman Estates H.S.	\$80.00	2189	Printed	Expense	<input type="checkbox"/>		
775034	05/08/2025	HOWARD TECHNOLOGY SOLUTIONS	\$2,575.00	2189	Printed	Expense	<input type="checkbox"/>		
775035	05/08/2025	IASBO	\$545.00	2189	Printed	Expense	<input type="checkbox"/>		
775036	05/08/2025	IASPA	\$300.00	2189	Printed	Expense	<input type="checkbox"/>		
775038	05/08/2025	Indestructo Rental Co.,Inc.	\$3,096.00	2189	Printed	Expense	<input type="checkbox"/>		
775039	05/08/2025	Ingram Library Services	\$1,786.10	2189	Printed	Expense	<input type="checkbox"/>		
775040	05/08/2025	Inn Partners Lc	\$195.00	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775042	05/08/2025	Ixl Learning	\$3,443.75	2189	Printed	Expense	<input type="checkbox"/>		
775043	05/08/2025	J W Pepper & Son Inc	\$564.17	2189	Printed	Expense	<input type="checkbox"/>		
775045	05/08/2025	John Hersey HS	\$355.70	2189	Printed	Expense	<input type="checkbox"/>		
775047	05/08/2025	JOSEPH ACADEMY	\$9,732.60	2189	Printed	Expense	<input type="checkbox"/>		
775048	05/08/2025	Jostens, Inc	\$8,886.58	2189	Printed	Expense	<input type="checkbox"/>		
775049	05/08/2025	Kap 7 International	\$11,325.00	2189	Printed	Expense	<input type="checkbox"/>		
775052	05/08/2025	Lakeshore Learning Materials	\$3,119.71	2189	Printed	Expense	<input type="checkbox"/>		
775053	05/08/2025	LANYARD PROMO LLC	\$479.99	2189	Printed	Expense	<input type="checkbox"/>		
775054	05/08/2025	LINDENMEYR MUNROE	\$4,711.85	2189	Printed	Expense	<input type="checkbox"/>		
775055	05/08/2025	M&M LIMOUSINE SERVICE INC	\$227.00	2189	Printed	Expense	<input type="checkbox"/>		
775058	05/08/2025	Mark Lyons	\$75.00	2189	Printed	Expense	<input type="checkbox"/>		
775059	05/08/2025	MARYVILLE ACADEMY	\$71,556.16	2189	Printed	Expense	<input type="checkbox"/>		
775060	05/08/2025	Mcmaster Carr Supply Co	\$26.69	2189	Printed	Expense	<input type="checkbox"/>		
775061	05/08/2025	MF Athletic Co Inc	\$273.00	2189	Printed	Expense	<input type="checkbox"/>		
775064	05/08/2025	Midland Paper	\$3,515.20	2189	Printed	Expense	<input type="checkbox"/>		
775067	05/08/2025	MTI Enterprises Inc	\$3,654.24	2189	Printed	Expense	<input type="checkbox"/>		
775068	05/08/2025	Music & Arts	\$879.64	2189	Printed	Expense	<input type="checkbox"/>		
775069	05/08/2025	National Louis University	\$28,322.00	2189	Printed	Expense	<input type="checkbox"/>		
775072	05/08/2025	NORTH SHORE TOWING	\$400.00	2189	Printed	Expense	<input type="checkbox"/>		
775074	05/08/2025	Northern Tool & Equipment Company, Inc.	\$519.92	2189	Printed	Expense	<input type="checkbox"/>		
775076	05/08/2025	Office Depot Inc	\$999.85	2189	Printed	Expense	<input type="checkbox"/>		
775077	05/08/2025	Paddock Publications - 2	\$324.00	2189	Printed	Expense	<input type="checkbox"/>		
775078	05/08/2025	Palatine H.S.	\$280.00	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775079	05/08/2025	Palatine H.S.	\$140.00	2189	Printed	Expense	<input type="checkbox"/>		
775080	05/08/2025	Palatine H.S.	\$315.00	2189	Printed	Expense	<input type="checkbox"/>		
775081	05/08/2025	Palatine H.S.	\$210.00	2189	Printed	Expense	<input type="checkbox"/>		
775082	05/08/2025	PATIO PRODUCE LLC	\$100.00	2189	Printed	Expense	<input type="checkbox"/>		
775083	05/08/2025	Performance Health Supply Inc	\$274.96	2189	Printed	Expense	<input type="checkbox"/>		
775085	05/08/2025	Pitney Bowes	\$2,337.51	2189	Printed	Expense	<input type="checkbox"/>		
775086	05/08/2025	PMA SECURITIES LLC	\$2,250.00	2189	Printed	Expense	<input type="checkbox"/>		
775087	05/08/2025	Proliteracy Worldwide	\$162.50	2189	Printed	Expense	<input type="checkbox"/>		
775088	05/08/2025	Prospect HS	\$511.76	2189	Printed	Expense	<input type="checkbox"/>		
775089	05/08/2025	Quinlan And Fabish Music Co Inc	\$2,445.65	2189	Printed	Expense	<input type="checkbox"/>		
775090	05/08/2025	Rayner & Rinn-Scott	\$1,441.02	2189	Printed	Expense	<input type="checkbox"/>		
775091	05/08/2025	RIDGEWOOD HIGH SCHOOL DIST 234	\$375.00	2189	Printed	Expense	<input type="checkbox"/>		
775092	05/08/2025	Rolling Meadows HS	\$471.09	2189	Printed	Expense	<input type="checkbox"/>		
775093	05/08/2025	Safety Kleen Systems Inc	\$145.75	2189	Printed	Expense	<input type="checkbox"/>		
775094	05/08/2025	Sage Publications Inc	\$45.90	2189	Printed	Expense	<input type="checkbox"/>		
775095	05/08/2025	SARA HEILWAGEN PAPER AND PHOTOGRAPHY	\$200.00	2189	Printed	Expense	<input type="checkbox"/>		
775096	05/08/2025	SAXENA, SHILPI	\$145.00	2189	Printed	Expense	<input type="checkbox"/>		
775097	05/08/2025	Scholastic - Magazines	\$659.34	2189	Printed	Expense	<input type="checkbox"/>		
775098	05/08/2025	School Nurse Supply Inc	\$526.40	2189	Printed	Expense	<input type="checkbox"/>		
775103	05/08/2025	SPECIALIZED EDUCATION OF ILLINOIS INC	\$76,043.25	2189	Printed	Expense	<input type="checkbox"/>		
775104	05/08/2025	Sports Imports Inc	\$1,044.90	2189	Printed	Expense	<input type="checkbox"/>		
775105	05/08/2025	Stahls Id Direct	\$1,012.50	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 10 Education

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775107	05/08/2025	Strings Attached	\$1,470.00	2189	Printed	Expense	<input type="checkbox"/>		
775108	05/08/2025	T & J Printing Supply	\$347.30	2189	Printed	Expense	<input type="checkbox"/>		
775109	05/08/2025	T-Mobile Usa	\$746.00	2189	Printed	Expense	<input type="checkbox"/>		
775110	05/08/2025	Tama Lacrosse	\$5,724.00	2189	Printed	Expense	<input type="checkbox"/>		
775111	05/08/2025	Tennis Court Supply	\$1,675.20	2189	Printed	Expense	<input type="checkbox"/>		
775112	05/08/2025	Terrace Supply Co	\$82.53	2189	Printed	Expense	<input type="checkbox"/>		
775113	05/08/2025	THE KING'S DAUGHTERS' SCHOOL	\$11,776.41	2189	Printed	Expense	<input type="checkbox"/>		
775116	05/08/2025	Tyler Technologies, Inc.	\$1,160.00	2189	Printed	Expense	<input type="checkbox"/>		
775117	05/08/2025	United Parcel Service	\$40.00	2189	Printed	Expense	<input type="checkbox"/>		
775119	05/08/2025	Village of Arlington Heights	\$1,521.09	2189	Printed	Expense	<input type="checkbox"/>		
775120	05/08/2025	Village of Buffalo Grove(1)	\$2,340.00	2189	Printed	Expense	<input type="checkbox"/>		
775121	05/08/2025	Village of Mt Prospect	\$86.64	2189	Printed	Expense	<input type="checkbox"/>		
775122	05/08/2025	Vini's Pizza	\$110.47	2189	Printed	Expense	<input type="checkbox"/>		
775123	05/08/2025	VISION21 - US BANK NATIONAL ASSOCIATION	\$2,758.00	2189	Printed	Expense	<input type="checkbox"/>		
775124	05/08/2025	Warehouse Direct	\$1,041.53	2189	Printed	Expense	<input type="checkbox"/>		
775125	05/08/2025	Wheeling HS	\$527.60	2189	Printed	Expense	<input type="checkbox"/>		
775126	05/08/2025	WILL ENTERPRISES	\$389.44	2189	Printed	Expense	<input type="checkbox"/>		
775127	05/08/2025	William Rainey Harper College	\$17,204.00	2189	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 131 Total Amount: \$577,669.44

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
774947	05/08/2025	Addison Building Material Co	\$156.34	2189	Printed	Expense	<input type="checkbox"/>		
774948	05/08/2025	ADVANCED CUSTOM METALS INC	\$865.00	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
774949	05/08/2025	AHW LLC	\$136.12	2189	Printed	Expense	<input type="checkbox"/>		
774950	05/08/2025	Air Products Equipment Co	\$150.00	2189	Printed	Expense	<input type="checkbox"/>		
774952	05/08/2025	ALRO	\$87.00	2189	Printed	Expense	<input type="checkbox"/>		
774956	05/08/2025	AMERICAN TIRE DISTRIBUTORS INC.	\$173.38	2189	Printed	Expense	<input type="checkbox"/>		
774957	05/08/2025	Anderson Elevator	\$5,201.00	2189	Printed	Expense	<input type="checkbox"/>		
774958	05/08/2025	Anderson Lock Company Ltd	\$9,681.32	2189	Printed	Expense	<input type="checkbox"/>		
774959	05/08/2025	Anderson Pest Control	\$230.00	2189	Printed	Expense	<input type="checkbox"/>		
774962	05/08/2025	Aqua Pure Enterprises Inc	\$809.30	2189	Printed	Expense	<input type="checkbox"/>		
774970	05/08/2025	Banner Plumbing Supply Company LLC	\$6,531.00	2189	Printed	Expense	<input type="checkbox"/>		
774971	05/08/2025	Barr Mechanical Sales Inc	\$774.36	2189	Printed	Expense	<input type="checkbox"/>		
774973	05/08/2025	Bornquist Inc	\$13,492.00	2189	Printed	Expense	<input type="checkbox"/>		
774975	05/08/2025	Brucker Company	\$218.70	2189	Printed	Expense	<input type="checkbox"/>		
774985	05/08/2025	Chicago Communications, Llc	\$3,459.50	2189	Printed	Expense	<input type="checkbox"/>		
774987	05/08/2025	COMBINED ROOFING SERVICES LLC	\$6,715.00	2189	Printed	Expense	<input type="checkbox"/>		
774988	05/08/2025	Commonwealth Edison	\$20.08	2189	Printed	Expense	<input type="checkbox"/>		
774990	05/08/2025	Conserv Farm Supply	\$19,289.71	2189	Printed	Expense	<input type="checkbox"/>		
774991	05/08/2025	Constellation	\$199,805.10	2189	Printed	Expense	<input type="checkbox"/>		
774992	05/08/2025	Cornerstone Energy Group Inc	\$3,932.63	2189	Printed	Expense	<input type="checkbox"/>		
774994	05/08/2025	Cushing & Company	\$21,081.07	2189	Printed	Expense	<input type="checkbox"/>		
774998	05/08/2025	DOOR SYSTEMS ASSA ABLOY	\$3,018.00	2189	Printed	Expense	<input type="checkbox"/>		
775000	05/08/2025	Dreisilker Elec Motors Inc	\$430.20	2189	Printed	Expense	<input type="checkbox"/>		
775005	05/08/2025	EL-COR INDUSTRIES INC	\$27.92	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

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From Voucher: 2189

To Voucher: 2189

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775009	05/08/2025	EMCOR SERVICES TEAM MECHANICAL	\$9,180.00	2189	Printed	Expense	<input type="checkbox"/>		
775020	05/08/2025	GOLF MILL CHEVROLET	\$68,594.12	2189	Printed	Expense	<input type="checkbox"/>		
775021	05/08/2025	GOODWAY TECHNOLOGIES CORPORATION	\$3,341.12	2189	Printed	Expense	<input type="checkbox"/>		
775023	05/08/2025	Grainger	\$3,307.14	2189	Printed	Expense	<input type="checkbox"/>		
775027	05/08/2025	Grassroots Landscape Specialities, Inc.	\$298.00	2189	Printed	Expense	<input type="checkbox"/>		
775028	05/08/2025	Graybar Electric Co Inc	\$1,010.93	2189	Printed	Expense	<input type="checkbox"/>		
775031	05/08/2025	Hilti Inc	\$705.48	2189	Printed	Expense	<input type="checkbox"/>		
775035	05/08/2025	IASBO	\$100.00	2189	Printed	Expense	<input type="checkbox"/>		
775037	05/08/2025	Il Office of the State Fire Marshal	\$1,840.00	2189	Printed	Expense	<input type="checkbox"/>		
775041	05/08/2025	Interiors For Business Inc	\$8,927.00	2189	Printed	Expense	<input type="checkbox"/>		
775044	05/08/2025	JACOBS AND SON INC.	\$33,600.00	2189	Printed	Expense	<input type="checkbox"/>		
775046	05/08/2025	Johnson Floor Company Inc	\$333.00	2189	Printed	Expense	<input type="checkbox"/>		
775050	05/08/2025	Ki (Krueger International)	\$6,501.44	2189	Printed	Expense	<input type="checkbox"/>		
775051	05/08/2025	Lab Development LLC	\$35.81	2189	Printed	Expense	<input type="checkbox"/>		
775056	05/08/2025	MACCARB INC	\$286.80	2189	Printed	Expense	<input type="checkbox"/>		
775057	05/08/2025	Mansfield Oil Company	\$234.18	2189	Printed	Expense	<input type="checkbox"/>		
775062	05/08/2025	Michael Wagner & Sons Inc	\$1,028.48	2189	Printed	Expense	<input type="checkbox"/>		
775063	05/08/2025	Michaels Uniform Co	\$277.69	2189	Printed	Expense	<input type="checkbox"/>		
775065	05/08/2025	MOUNT PROSPECT PAINT	\$2,624.45	2189	Printed	Expense	<input type="checkbox"/>		
775066	05/08/2025	Mt Prospects Northwest Electric Supply C	\$775.76	2189	Printed	Expense	<input type="checkbox"/>		
775070	05/08/2025	Neuco Inc	\$8,344.23	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 20 Operations & Maintenance

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775071	05/08/2025	NORTH AMERICAN CORPORATION OF IL	\$9,767.07	2189	Printed	Expense	<input type="checkbox"/>		
775073	05/08/2025	NORTHERN GLASS	\$6,600.00	2189	Printed	Expense	<input type="checkbox"/>		
775075	05/08/2025	O'Reilly Auto Parts	\$76.92	2189	Printed	Expense	<input type="checkbox"/>		
775084	05/08/2025	Pioneer Athletics	\$1,023.88	2189	Printed	Expense	<input type="checkbox"/>		
775099	05/08/2025	SCHOOL SAFETY SOLUTION	\$181.55	2189	Printed	Expense	<input type="checkbox"/>		
775100	05/08/2025	Service Sanitation	\$1,194.80	2189	Printed	Expense	<input type="checkbox"/>		
775102	05/08/2025	Southside Control Supply Co	\$561.97	2189	Printed	Expense	<input type="checkbox"/>		
775114	05/08/2025	Tovar Snow Professionals, Inc.	\$3,090.00	2189	Printed	Expense	<input type="checkbox"/>		
775118	05/08/2025	UNITED RADIO COMMUNICATION INC	\$2,657.45	2189	Printed	Expense	<input type="checkbox"/>		
775128	05/08/2025	World Security & Control	\$2,475.00	2189	Printed	Expense	<input type="checkbox"/>		
775129	05/08/2025	Zoro Tools Inc	\$867.59	2189	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 56 Total Amount: \$476,126.59

Fund: 40 Transportation

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
774951	05/08/2025	Al Warren Oil Co	\$25,760.29	2189	Printed	Expense	<input type="checkbox"/>		
775024	05/08/2025	Grand Prairie Transit	\$602.55	2189	Printed	Expense	<input type="checkbox"/>		
775025	05/08/2025	Grand Prairie Transit Elk Grove	\$6,585.59	2189	Printed	Expense	<input type="checkbox"/>		
775115	05/08/2025	Township Hs Dist 211	\$393.00	2189	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 4 Total Amount: \$33,341.43

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775101	05/08/2025	Soil & Material Consultants Inc	\$2,087.50	2189	Printed	Expense	<input type="checkbox"/>		

Township High School District 214

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Check:

To Check:

From Voucher: 2189

To Voucher: 2189

Fund: 60 Capital Projects

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
775106	05/08/2025	Str Partners Llc	\$9,030.00	2189	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 2 Total Amount: \$11,117.50

Total Amount: \$1,098,254.96

End of Report

TOWNSHIP HIGH SCHOOL DISTRICT 214
2121 S GOEBBERT RD
ARLINGTON HEIGHTS, IL 60005



ACCOUNTS PAYABLE LISTING

EFT LISTING DATED May 8, 2025

BOARD APPROVAL DATE May 8, 2025

“An Equal Employment and Equal Education Opportunity Agency”

Tim J. Keeley
Associate Superintendent of Business Services

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Voucher: 2192

To Voucher: 2192

Account: 444-371-9

Fund:	10	Education						
	Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
	05/08/2025	Amazon Capital Services, Inc.	\$16.47	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$13.76	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$8.99	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$153.28	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$20.90	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$22.00	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$14.29	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$44.99	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$27.98	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$15.94	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$9.71	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L	AP	<input type="checkbox"/>	
	05/08/2025	Amazon Capital Services, Inc.	\$6.89	2192	Posted to G/L	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$19.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$334.42	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$31.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.88	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.56	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.29	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.18	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$32.29	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$31.77	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$41.79	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$79.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$32.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$38.34	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.15	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$49.74	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$44.28	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$39.24	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$550.35	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$43.77	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$156.56	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	NSSEO	\$302,288.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$124.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$128.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$64.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$59.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.87	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$65.28	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$55.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$34.19	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$39.94	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$51.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store - 2	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store - 2	\$60.38	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store - 2	\$66.84	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$43.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$38.22	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.13	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.84	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$45.88	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$71.94	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.26	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$78.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.88	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$58.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.86	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.44	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.42	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.30	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$17.03	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.27	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$145.52	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$74.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.79	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.16	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$57.76	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$41.07	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$41.74	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.19	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$49.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$61.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$189.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$36.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$4.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$164.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.38	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$39.65	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.32	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.82	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$30.69	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.28	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$9.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$81.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.81	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$48.72	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$37.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.19	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$107.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$1.31	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$103.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$45.36	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.80	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.33	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$14.30	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.80	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$78.40	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.88	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.15	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$43.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.06	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store	\$67.94	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$60.30	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$32.60	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.85	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$10.16	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.36	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$81.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$97.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.82	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$199.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.69	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.35	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$49.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$123.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$68.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.16	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.43	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.09	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$24.45	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.14	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.25	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$45.06	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$38.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$56.38	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$30.94	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$30.24	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$79.45	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.09	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$61.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$51.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$50.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$46.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.69	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$197.94	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$51.36	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$74.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$48.32	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$44.30	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.66	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.25	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.62	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$33.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$285.72	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$33.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.65	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$32.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$75.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$56.83	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$22.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.02	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$43.78	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$38.66	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.74	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.04	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$54.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.68	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.16	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.89	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$8.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$50.02	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.74	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$180.45	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$37.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.60	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$4.71	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$338.04	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$132.30	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.78	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.77	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.92	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$59.44	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$56.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$17.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.43	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.43	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.09	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.72	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$123.74	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$4.25	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.84	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$239.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$66.45	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$71.88	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$77.70	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$62.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$247.16	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.62	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.70	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.98	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$14.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$48.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$33.01	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$74.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.44	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.69	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.08	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$37.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$39.94	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$64.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$20.37	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$34.39	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$39.15	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$14.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.83	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$69.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$54.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$20.93	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$172.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$749.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$117.32	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$120.17	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$119.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$40.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$145.94	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$239.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$75.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$27.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store	\$43.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store	\$15.93	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$36.77	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$209.76	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$1,022.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$43.26	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$47.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$32.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.40	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$65.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$36.10	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$8.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.07	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$138.27	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.77	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.05	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$36.45	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.82	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.39	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.39	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.19	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$36.40	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$91.78	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$43.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.15	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$69.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.71	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$30.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$41.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$69.23	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$1.62	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$10.60	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.64	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.55	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$37.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.60	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.92	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$36.56	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$4.57	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.52	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$65.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$47.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.11	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.67	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$72.76	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$119.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$197.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$41.55	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$56.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$43.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.41	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.20	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$12.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.77	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.79	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$47.75	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$47.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.12	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$59.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.81	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$65.38	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.82	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.12	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.82	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$435.62	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.33	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.08	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$49.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$377.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.34	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$53.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.39	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$14.65	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.69	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.18	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$69.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.81	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.79	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.92	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$8.33	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.98	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$27.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$34.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$18.18	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$219.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$73.38	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$165.76	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$97.26	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$399.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$239.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$55.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.53	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$120.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$14.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$674.75	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$93.56	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$83.70	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$34.93	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$150.12	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$71.24	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.37	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$103.96	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$103.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$61.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$65.52	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.18	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store	\$113.72	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Jewel Food Store	\$10.68	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$7.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$16.68	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$5.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$4.49	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Voucher: 2192

To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$21.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.75	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.87	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$45.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.21	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$51.04	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.09	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$50.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$52.65	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$57.40	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$38.36	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.23	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.15	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$13.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$559.92	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$35.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.87	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$72.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$121.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.12	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$63.44	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$50.16	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$8.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$16.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.36	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.53	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.82	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$22.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.74	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.84	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$189.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$52.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$79.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$21.83	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.86	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$65.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$139.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$159.80	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$43.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$1,447.59	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$51.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$87.27	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$107.40	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.80	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.63	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$13.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.76	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$139.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$239.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$37.27	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.22	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.19	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$13.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.89	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$63.72	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$5.93	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$66.35	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$62.55	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$61.65	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$55.35	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.23	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$43.56	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.37	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.72	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.60	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$44.64	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$39.64	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$236.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$63.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$23.95	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$228.24	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$237.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.63	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$33.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$34.91	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$47.30	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$12.26	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$28.12	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.78	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.03	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$14.54	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$31.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$38.64	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$36.66	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$24.78	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$25.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$38.22	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$64.38	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$29.31	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$45.76	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$56.34	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$37.38	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$27.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.99	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$36.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$229.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$39.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$209.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$19.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$10.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$41.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$9.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.61	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$6.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$15.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$17.98	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$86.10	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$11.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$7.49	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$566.94	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Voucher: 2192

To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$164.85	2192	Posted to G/L AP	<input type="checkbox"/>
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Total for Fund:	664	Total Amount:	\$332,731.88
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Fund: 20 Operations & Maintenance

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
05/08/2025	Amazon Capital Services, Inc.	\$164.64	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	HDSupply Facilities Maintenance Ltd	\$150.15	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$37.40	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$56.10	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$82.47	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$297.55	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$65.80	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$31.94	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$77.00	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$79.64	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$129.97	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$85.38	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$50.25	2192	Posted to G/L	AP	<input type="checkbox"/>	
05/08/2025	Amazon Capital Services, Inc.	\$719.90	2192	Posted to G/L	AP	<input type="checkbox"/>	

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Amazon Capital Services, Inc.	\$159.99	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	-\$90.80	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$709.90	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$639.28	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$2,260.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$5,623.78	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$299.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,398.09	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,190.97	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,853.46	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$276.80	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$374.03	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$32.70	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$3,055.08	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	Trane Us Inc	\$6,286.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$848.80	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$190.60	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$329.96	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,426.40	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$691.60	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,501.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$328.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,292.76	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$185.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$19.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$84.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$1,079.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$57.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$190.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$101.58	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$873.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$110.37	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$26.19	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	Amazon Capital Services, Inc.	\$289.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$4,289.85	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	-\$699.05	2192	Posted to G/L AP	<input type="checkbox"/>

Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025

To Date: 05/08/2025

From Voucher: 2192

To Voucher: 2192

05/08/2025	HDSupply Facilities Maintenance Ltd	-\$595.48	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$0.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$237.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$6,710.44	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$174.47	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$603.15	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$541.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$113.50	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$103.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$2,201.78	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,878.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$130.14	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$1,875.20	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$290.08	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	HDSupply Facilities Maintenance Ltd	\$184.08	2192	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 101 Total Amount: \$53,760.96

Fund: 40 Transportation

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
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Township High School District 214

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: District 214 Accounts Payable 444-371-9

From Date: 05/08/2025 To Date: 05/08/2025
 From Voucher: 2192 To Voucher: 2192

05/08/2025	NSSEO	\$1,920.00	2192	Posted to G/L AP	<input type="checkbox"/>
05/08/2025	NSSEO	\$67,405.82	2192	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 2 Total Amount: \$69,325.82

Fund: 60 Capital Projects

Date	Payee	Amount	Voucher	Status	Type	Paid?	Pay Date
05/08/2025	Pepper Construction Co	\$888,467.01	2192	Posted to G/L AP		<input type="checkbox"/>	
05/08/2025	Pepper Construction Co	\$1,140,811.50	2192	Posted to G/L AP		<input type="checkbox"/>	

Total for Fund: 2 Total Amount: \$2,029,278.51

Total Amount: \$2,485,097.17

End of Report

Resolution Directing School Board Representative to Act in Accordance with the Will of the School Board

WHEREAS, this Board of Education of Township High School District 214 is a member of the Northwest Suburban Special Education Organization (NSSEO) Special Education Cooperative; and

WHEREAS, the expectations for board member representatives serving on the NSSEO Governing Board are that they act as representatives of this Board of Education; and

WHEREAS, it is the understanding of this Board of Education that its appointed representative to the NSSEO Governing Board is tasked with voting on matters before the NSSEO Governing Board in accordance with the will and direction of this Board of Education, and not as an individual acting in their personal capacity; and

WHEREAS, effective representation requires regular communication and information sharing to ensure the appointed representative is well-informed of the positions and priorities of this Board of Education; and

WHEREAS, this Board of Education values transparency and accountability in its representation on the NSSEO Governing Board;

NOW, THEREFORE, BE IT RESOLVED that this Board of Education hereby directs its appointed representative to the NSSEO Governing Board to:

1. Act in accordance with the expressed will and formal positions adopted by this Board of Education when voting on matters before the NSSEO Governing Board.
2. Prior to any vote on a significant matter before the NSSEO Governing Board where the position of this Board of Education has not been explicitly determined, seek guidance and direction from this Board of Education or its designee, whenever feasible and practical.
3. Maintain regular communication with the Superintendent or their designee regarding matters before the NSSEO Governing Board that may require action or input from this Board of Education.
4. Provide monthly updates to this Board of Education, as necessary, regarding important information, discussions, and potential votes of the NSSEO Governing Board that impact the ability of the representative to effectively represent the interests and will of this Board of Education.

BE IT FURTHER RESOLVED that the Superintendent or their designee shall ensure that the appointed representative is provided with relevant information and the expressed positions of this Board of Education in a timely manner to facilitate their effective representation.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its adoption.

ADOPTED this _____ day of _____, **20**.

President, Board of Education

Secretary, Board of Education

April 3, 2025

TO: NSSEO Member District Superintendents

FROM: Dr. Meg Schnoor

As a result of the past several months of meetings and discussions through the NSSEO Finance Advisory Committee, the amended NSSEO 2024-2025 budget and the proposed NSSEO 2025-2026 budget were developed.

At the April 2, 2025 NSSEO Governing Board meeting, a public hearing regarding the amended NSSEO 2024-2025 and proposed NSSEO 2025-2026 budgets was held. The Board then voted to transmit the amended NSSEO 2024-2025 and proposed NSSEO 2025-2026 budgets as presented. If you would like us to speak to your board regarding our budget at an upcoming board meeting, please contact me at your earliest convenience.

We are anticipating taking the directed vote at the June 4, 2025 NSSEO Governing Board Meeting. Therefore, we would appreciate having action taken by our member districts on the budget during April and May.

A resolution is included within this email, which should be signed and returned to the attention of Gavin McGinn at NSSEO when your district takes action on the budget.

Also attached is a copy of the amended 2024-2025 NSSEO budget and the proposed 2025-2026 NSSEO Budget for your Governing Board.

Thank you, for your ongoing efforts and support of NSSEO.

enc.

cc: NSSEO Governing Board Members and Governing Board Alternates
Administrative Representatives

w/budget/supt letter2526



2025-2026 BUDGET

Financial Information for Township High School District #214



Northwest Suburban Special Education Organization

Fiscal Year 2025-2026 Budget

This document is a financial plan for providing special education services as requested by the NSSEO member districts. Districts are billed for those services they receive. The projected district usage and costs are included in this document. These projections are made by both the district and NSSEO staff. District billings will be on actual usage, which could be above or below the costs based on projections.

The NSSEO budget contains the following program budgets:

- Timber Ridge School
- Miner/Kirk Program
- D/HH Program
- Diagnostic and Educational Services Center (DESC)
- D/HH Diagnostics
- D/HH Itinerant
- Outdoor Education
- Vocational Adjustment Counselor (VAC)
- Secondary Transitional Experience Program (STEP)
- NSSEO Administration & Support Services
- Technical Assistance to Districts
- Professional Development
- Technology Central / Programs
- Transportation
- Capital Improvements

NSSEO Budget Development Process

The NSSEO budget is prepared with input from various stakeholder groups including the NSSEO Governing Board of Education, the NSSEO Superintendent, NSSEO Administration, and the NSSEO Finance Advisory Committee. The NSSEO Finance Advisory Committee is comprised of representatives of the NSSEO Board, Member District Administrative Representatives, Member District Business Representatives, and NSSEO Administrative staff. The Committee met three times from January 23, 2025 through March 20, 2025.

The budget planning process reflects an ongoing emphasis of the NSSEO Governing Board's role in providing input and approval of the Finance Advisory Committee recommendations. The structured and transparent process is also intended to facilitate dialogue with member districts to

insure understanding and provide frequent opportunities for input throughout development of the proposed budget.

Financial Overview

The NSSEO budget for 2025-2026 has been created in accordance with the Illinois Program Accounting Manual. A fund is an accounting entity unto itself, and all the financial transactions for the particular fund are recorded in the accounts of that fund.

The following funds included in the NSSEO budget are as follows:

A. **Education Fund:**

This fund is used for most of the instructional and administrative aspects of the organization's operations. The revenue consists primarily of payments from school districts and state and federal aid.

B. **Transportation Fund:**

This fund accounts for all revenue and expenditures made for student transportation. Revenue is derived primarily from school district payments.

C. **Building Fund:**

This fund is used for expenditures made for repair, maintenance and improvement of NSSEO property. Revenue consists primarily of school district payments.

D. **Capital Improvements Fund:**

This fund was created in FY 2023-2024 to begin a reserve for upcoming capital projects. Revenue consists of member and non-member district assessments, investment interest and state grants.

The funds are further divided into objects. The object represents the service or materials obtained as a result of a specific expenditure. The objects used in NSSEO's budget are as follows:

1. **Salaries** – compensations paid to employees of the joint agreement.
2. **Employee Benefits** – paid by the joint agreement on behalf of its employees. These benefits include board share of IMRF, FICA, Medicare, Teacher Retirement-Local, Teacher Retirement-Federal, Health/Life/Dental Insurance assessment, and Worker's Compensation assessment.
3. **Purchased Services** – amounts paid for personal services rendered to the joint agreement and includes consulting, legal, audit, property, transportation, communication and insurance services.
4. **Supplies** – amounts paid for material items of an expendable nature and include instructional materials, office supplies, gas and electricity.

5. **Capital Outlay** – expenditures for the acquisition of fixed assets or additions to fixed assets. This includes expenditures for land or existing buildings and for improvements to the existing building and grounds. Also included in the object are equipment purchases of \$1,000 and over.
6. **Other Objects** – items including contingency (“contingency” by definition is an amount provided “to address a condition, situation, or set of circumstances involving uncertainty.” Several of the NSSEO program budgets carry small contingencies.), and dues/fees/memberships paid to professional associations and organizations. Also included in Other Objects are transfers. Transfers are defined as “expenditures that are transfers to other NSSEO programs from NSSEO programs for services purchased, for administration fees, or rental in another NSSEO program.”
7. **Non-Capitalized Equipment** – items that would be classified as capital assets except they cost less than the capitalization threshold and are \$500-\$999 per item.

The information included herein is intended to provide background information necessary to understand the components of the 2025-2026 NSSEO budget.

Dr. Meg Schnoor
Superintendent

Gavin McGinn
Assistant Superintendent,
Chief School Business Official

2025-2026 NSSEO BUDGET INDEX

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Reserves	22-23
Individual District Projected Costs.....	24-26

w/budget/indexFY25-26



NSSEO 2025-2026 BUDGET SUMMARY

2025-2026 Budget Development Process-

- The NSSEO Budget is developed based on input from:
 - NSSEO Governing Board
 - District and NSSEO Administration
 - Student, District, Program and Educational Needs

Scope of the Finance Advisory Committee-

- Throughout the budget development process the Finance Advisory Committee will continue to serve in an advisory capacity with the focus on:
 - Analyzing student/program needs
 - Addressing district needs
 - Focusing on fiscal responsibility
 - Providing ongoing communication and updates on the budget process to stakeholders

NSSEO Continuous Improvement Plan- Areas of Focus

- **Student Outcomes**
 - Foster development, ongoing growth and positive outcomes for all students.
- **Social Emotional Learning**
 - Provide a supportive learning environment to promote social emotional learning and growth for all.
- **Student Centered Learning Environment**
 - Provide a supportive professional learning environment to promote growth for all.
- **Transition Services**
 - Develop defined post-secondary plans for students in collaboration with families that include a combination of social, community and/or work experiences.
- **Collaborative Partnerships**
 - Further advance our collaborative partnerships across the educational community to deepen equitable, inclusive practices that influence change and contributes to greater student growth and success in adulthood.

Enrollment Projections-

- Developed based on input from Districts Administrative Representatives and Program Administrators
- Enrollment Projections in the FY26 Budget have remained the same from FY25 at 408 students

Staffing Adjustments-

FY25 Amended Budget to FY26 Budget

- Overall Tuition Program Staffing Increase: +1.5 FTE (1.0 EL Teacher and 0.5 Instructional Coach)

<u>2025-2026 NSSEO Tuition Based</u>	<u>2024-2025</u>		<u>2025-2026</u>	<u>INC./DEC.</u>
<u>Programs</u>	<u>BUDGET</u>		<u>BUDGET</u>	<u>%</u>
Timber Ridge School	46,576.94	per std	48,310.87	3.72%
Miner/Kirk Program	51,428.95	per std	53,382.63	3.80%
D/HH Program	52,662.77	per std	54,347.78	3.20%

Programs and Services Rates-

<u>Non-Member Tuition Rates</u>	<u>2025-2026</u>
Timber Ridge School Non-Member	62,802.91
Timber Ridge Non-Member w/ Add-Ons	76,965.22
Miner/Kirk Program Non-Member	69,408.51
Miner/Kirk Non-Member with Add-Ons	83,570.82

<u>2025-2026 NSSEO Service/Other Programs</u>	<u>2024-2025</u>		<u>2025-2026</u>	<u>INC./DEC.</u>
<u>DESC:</u>	<u>BUDGET</u>		<u>BUDGET</u>	<u>%</u>
OT/PT services to District students	120,902	per FTE	117,243	-3.03%
APE services to District students	78,732	per FTE	75,233	-4.44%
Vision services to District students	91,480	per FTE	93,913	2.66%
Assistive Technology services to District students	101,873	per FTE	106,308	4.35%
D/HH-Itinerant Program	26.35	per unit	26.46	0.43%
Outdoor Education - based on % of usage in education fund	433,143	total	455,220	5.10%
VAC - costs are split between Districts 211 & 214	80,241	per dist	84,826	5.70%
Technical Assistance to Districts	102,099	per FTE	93,210	-8.71%
Central O&M - based on % of usage in education fund	58,191	total	0	-100%
Technology/Central - based on % of usage in education fund	773,397	total	802,315	3.74%
Technology/Programs - based on % of usage in education fund	83,381	total	88,203	5.77%
Building Fund	300,000	total	300,000	

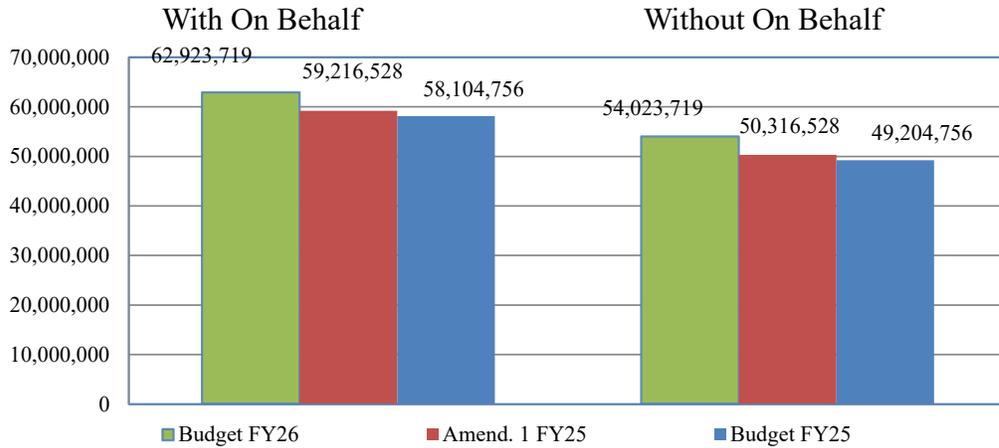
Budget Revenue/Expenditure Summary:

Revenue/Expenditures (with On Behalf*)

Budget FY26	\$ 62,923,719
Amend. 1 FY25	\$ 59,216,528
Budget FY25	\$ 58,104,756

Revenue/Expenditures (without On Behalf)

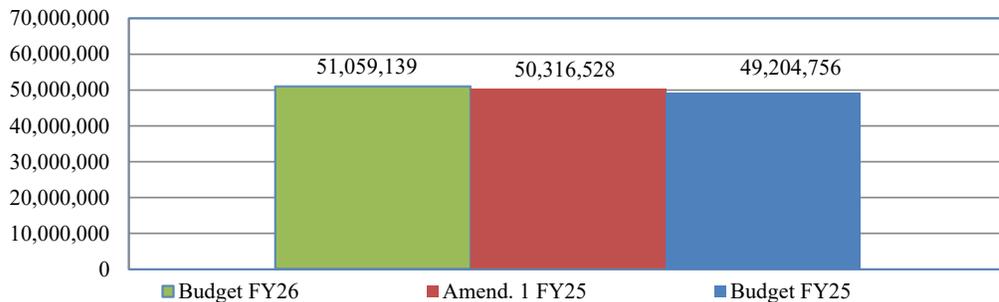
Budget FY26	\$ 54,023,719
Amend. 1 FY25	\$ 50,316,528
Budget FY25	\$ 49,204,756



	With On Behalf	Without On Behalf
Amend. 1 to Budget	6.26%	7.37%

Revenue/Expenditures (without On Behalf or additional \$3 million Kirk Project)

Budget FY26	\$ 51,059,139
Amend. 1 FY25	\$ 50,316,528
Budget FY25	\$ 49,204,756

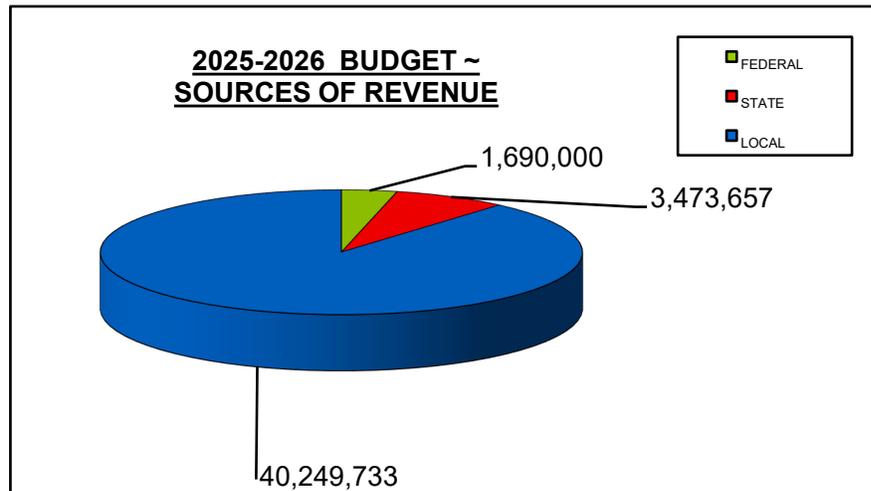


Amend. 1 to Budget	1.48%
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NORTHWEST SUBURBAN SPECIAL EDUCATION ORGANIZATION SOURCES OF REVENUE

	<u>FEDERAL</u>	<u>STATE</u>	<u>LOCAL</u>	<u>TOTAL</u>
2024-2025 BUDGET*	1,690,000 3.8%	3,391,815 7.7%	39,105,497 88.5%	44,187,312
2024-2025 AMEND. 1*	1,833,326 4.1%	3,458,984 7.8%	39,201,706 88.1%	44,494,016
2025-2026 BUDGET*	1,690,000 3.7%	3,473,657 7.6%	40,249,733 88.6%	45,413,390



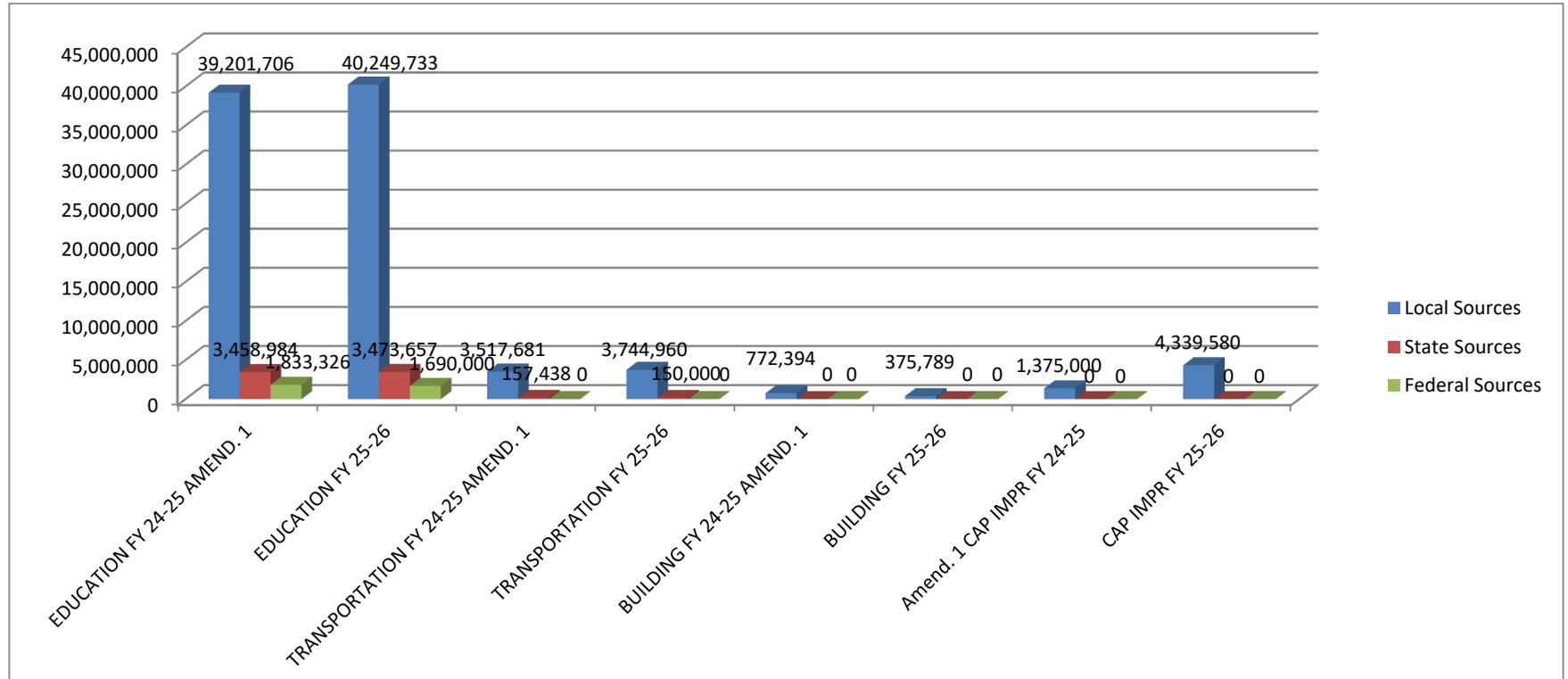
*Excludes \$8.9 million in On Behalf

2025-2026 NSSEO BUDGET REVENUE (FY25 Amend. 1 to FY26)

	FY 24-25 Amend. 1 Education	FY 25-26 Budget Education	FY 24-25 Amend. 1 Transportation	FY 25-26 Budget Transportation	FY 24-25 Amend. 1 Building	FY 25-26 Budget Building	FY 24-25 Amend. 1 Cap. Imp.	FY 25-26 Budget Cap. Imp.	FY 24-25 Amend. 1 Total	FY 25-26 Budget Total
Local Sources:										
District Payments	21,563,234	23,953,013	0	0	300,000	300,000	1,000,000	1,000,000	22,863,234	25,253,013
Non-Member Payments	6,850,652	5,569,936	0	0	86,470	75,789	150,000	150,000	7,087,122	5,795,725
Transportation Payments	0	0	3,517,681	3,744,960	0	0	0	0	3,517,681	3,744,960
Direct Bill Revenue	6,688,586	6,410,924	0	0	0	0	0	0	6,688,586	6,410,924
Other Local Revenue	21,000	21,000	0	0	0	0	0	0	21,000	21,000
IDEA Funds	1,669,351	1,694,368	0	0	0	0	0	0	1,669,351	1,694,368
Building Rent	0	0	0	0	0	0	0	0	0	0
ESY Assessment	91,320	93,320	0	0	0	0	0	0	91,320	93,320
Program Payments	2,064,345	2,259,971	0	0	0	0	0	0	2,064,345	2,259,971
Interest	0	0	0	0	0	0	225,000	200,000	225,000	200,000
Budget Balance	253,218	247,201	0	0	385,924	0	0	2,989,580	639,142	3,236,781
Total Local Sources	39,201,706	40,249,733	3,517,681	3,744,960	772,394	375,789	1,375,000	4,339,580	44,866,781	48,710,062
State Sources:										
Evidence Based Funding	2,421,304	2,435,977	0	0	0	0	0	0	2,421,304	2,435,977
State Transp. Claim	0	0	157,438	150,000	0	0	0	0	157,438	150,000
Breakfast/Lunch Revenue	0	0	0	0	0	0	0	0	0	0
ORS/DHS	1,037,680	1,037,680	0	0	0	0	0	0	1,037,680	1,037,680
Total State Sources	3,458,984	3,473,657	157,438	150,000	0	0	0	0	3,616,422	3,623,657
Federal Sources:										
ISRC Grant	650,000	650,000	0	0	0	0	0	0	650,000	650,000
Preschool	0	0	0	0	0	0	0	0	0	0
Breakfast/Lunch Revenue	0	0	0	0	0	0	0	0	0	0
Medicaid	1,183,326	1,040,000	0	0	0	0	0	0	1,183,326	1,040,000
Total Federal Sources	1,833,326	1,690,000	0	0	0	0	0	0	1,833,326	1,690,000
Grand Total*	44,494,016	45,413,390	3,675,119	3,894,960	772,394	375,789	1,375,000	4,339,580	50,316,529	54,023,719

*Excludes \$8.9 million in On Behalf

2025-2026 NSSEO BUDGET REVENUE (FY25 Amend. 1 to FY26)



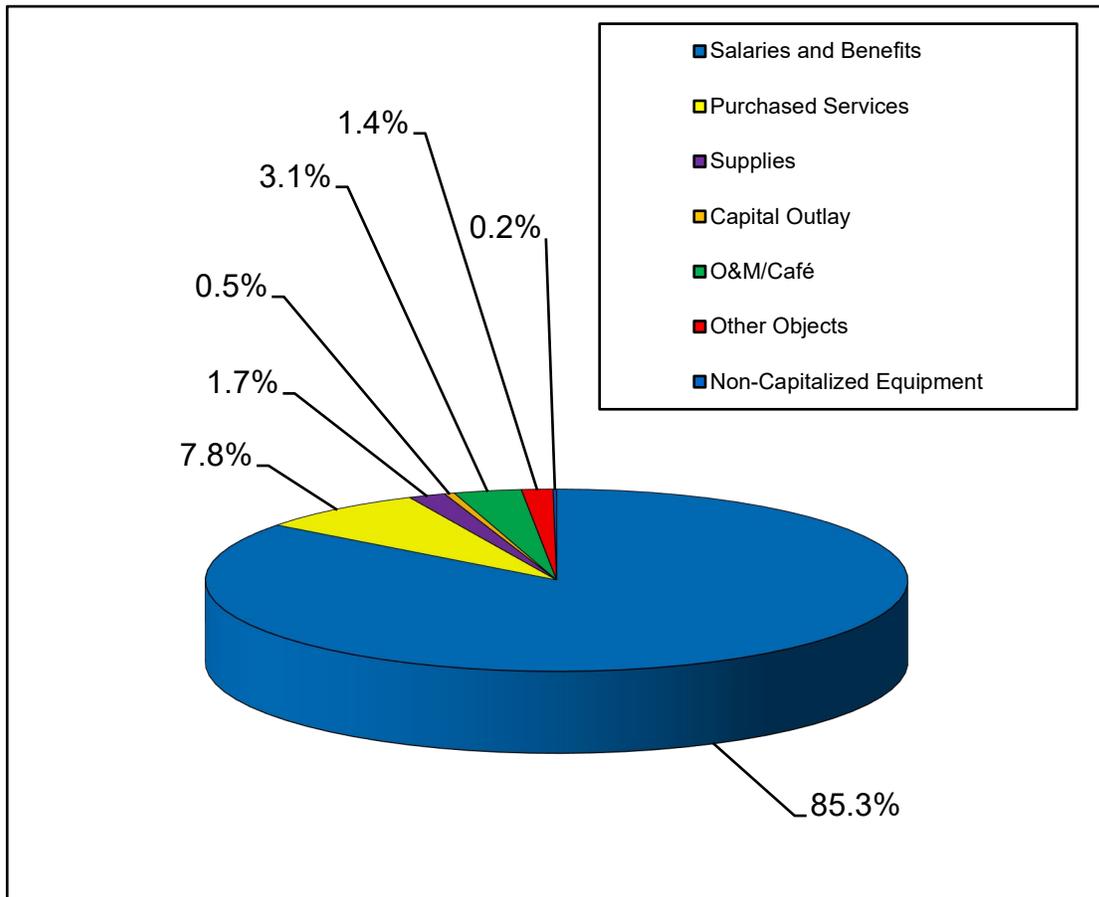


NSSEO

2025-2026 BUDGET SUMMARY

Education Fund- Allocation of Program Expenses:

Salaries and Benefits	36,863,000	85.3%
Purchased Services	3,363,718	7.8%
Supplies	739,851	1.7%
Capital Outlay	199,779	0.5%
O&M/Café	1,342,212	3.1%
Other Objects	625,390	1.4%
Non-Capitalized Equipment	69,469	0.2%
Subtotal	43,203,419	100.0%
Transfers	2,209,971	
TRS On Behalf	8,900,000	
Total 2025-2026 Education Fund	54,313,390	





NSSEO

BUDGET EXPENDITURES SUMMARY 2025-2026

PROGRAM	SALARIES	EMPLOYEE BENEFITS*	PURCHASED SERVICES	SUPPLIES/MATERIALS	CAPITAL OUTLAY	TRANSFERS/FLOW-THRU/DUES/FEES	NON-CAPITALIZED EQUIPMENT	TOTAL
TUITION PROGRAMS:								
TIMBER RIDGE	3,427,892	884,302	117,224	42,700	1,500	766,746		5,240,364
MINER SCHOOL	5,415,221	1,588,726	606,910	87,826	20,000	538,658	1,500	8,258,841
KIRK SCHOOL	10,176,097	3,213,415	203,250	77,600	30,000	1,617,050	3,000	15,320,412
D/HH-ELEMENTARY	1,385,184	355,196	79,102			109,169		1,928,651
D/HH-MIDDLE	375,400	98,355	26,240			30,000		529,995
D/HH-HIGH SCHOOL	514,400	120,623	35,846			40,252		711,121
TUITION BUDGET '26	21,294,194	6,260,617	1,068,572	208,126	51,500	3,101,875	4,500	31,989,384
TUITION BUDGET '25	20,730,550	6,289,229	1,014,045	208,126	51,500	3,043,880	4,500	31,341,830
TUITION AMEND. 1 '25	19,752,578	6,429,730	2,201,422	211,120	51,500	3,045,281	4,500	31,696,131
								Change in Expenditures Amendment 1 to Budget
								293,253
SERVICE/OTHER:								
D.E.S.C.	1,941,943	392,851	54,000	8,550		145,431		2,542,775
D/HH-DIAGNOSTICS	424,211	110,302	10,000	10,000		33,271		587,784
D/HH-ITINERANT	982,214	160,863	15,000			69,485		1,227,562
OUTDOOR EDUCATION	442,656	92,859	65,350	54,950	10,000	41,539		707,354
VAC/STEP	242,108	78,071	858,200	8,850		20,102		1,207,331
NSSEO ADMINISTRATION	1,573,719	347,028	547,080	226,000	10,000	103,000		2,806,827
TECH ASST TO DIST	327,480	58,412	1,000	1,000				387,892
PROF DEVELOPMENT	270,932	48,184	275,806	38,500				633,422
CENTRAL O&M	218,487	59,296	115,000	25,000	4,000			421,783
D/HH-CENTRAL	1,250	166	157,540	11,000		166,680	10,000	346,636
ISRC GRANT	397,351	86,556	137,900	28,193				650,000
TECHNOLOGY/CENTRAL	857,456	193,794	33,100	34,100	35,000	375,000	5,000	1,533,450
TECHNOLOGY/PROGRAMS			25,170	85,582	89,279		49,969	250,000
SRVS/OTHR BUD '26	7,679,807	1,628,382	2,295,146	531,725	148,279	954,508	64,969	13,302,816
SRVS/OTHR BUD '25	7,108,742	1,520,509	2,259,724	526,534	178,279	933,641	64,104	12,591,533
SRVS/OTHR AMEND. 1 '25	6,986,403	1,533,866	2,458,109	511,842	154,279	971,610	14,135	12,630,244
								Change in Expenditures Amendment 1 to Budget
								672,572
ED FUND RESERVES:								
U/C RESERVE								0
RETIREMENT RESERVE						9,021,190		9,021,190
ED. RES. BUDGET '26	0	0	0	0	0	9,021,190	0	9,021,190
ED. RES. BUDGET '25	0	0	0	0	0	9,153,949	0	9,153,949
ED. RES. AMEND. 1 '25	0	0	0	0	0	9,067,640	0	9,067,640
								Change in Expenditures Amendment 1 to Budget
								-46,450
TOTAL EDUCATION BUDGET 2025-2026	28,974,001	7,888,999	3,363,718	739,851	199,779	13,077,573	69,469	54,313,390
TOTAL EDUCATION BUDGET 2024-2025	27,839,292	7,809,738	3,273,769	734,660	229,779	13,131,470	68,604	53,087,312
TOTAL EDUCATION AMEND. 1 2024-2025	26,738,981	7,963,596	4,659,531	722,962	205,779	13,084,531	18,635	53,394,015
								Change in Expenditures Amendment 1 to Budget
								919,375
TRANSP 2025-2026	783,074	118,617	2,839,522	143,997	0	9,750	0	3,894,960
TRANSP 2024-2025	791,646	114,035	2,401,500	143,622	15,000	11,250	1,875	3,478,928
TRANSP A1 2024-2025	775,245	114,800	2,668,968	94,856	10,000	11,250		3,675,119
								Change in Expenditures Amendment 1 to Budget
								219,841



NSSEO

BUDGET EXPENDITURES SUMMARY 2025-2026

PROGRAM	SALARIES	EMPLOYEE BENEFITS*	PURCHASED SERVICES	SUPPLIES/MATERIALS	CAPITAL OUTLAY	TRANSFERS/ FLOW-THRU/ DUES/FEES	NON-CAPITALIZED EQUIPMENT	TOTAL
BLDG FUND 2025-2026	0	0	322,989	0	0	50,000	2,800	375,789
BLDG FUND 2024-2025	0	0	342,516	13,200	2,800	50,000	0	408,516
BLDG FUND A1 2024-2025	0	0	752,394	0	0	20,000	0	772,394
								Change in Expenditures Amendment 1 to Budget
								-396,605
CAP IMPROV 2025-2026	0	0	0	0	4,339,580	0	0	4,339,580
CAP IMPROV 2024-2025	0	0	0	0	1,150,000	0	0	1,150,000
CAP IMPROV A1 2024-2025	0	0	0	0	1,375,000	0	0	1,375,000
								Change in Expenditures Amendment 1 to Budget
								2,964,580
GRAND TOTALS:								
BUDGET 2025-2026	29,757,075	8,007,616	6,526,229	883,848	4,539,359	13,137,323	72,269	62,923,719
BUDGET 2024-2025	28,630,938	7,923,773	6,017,785	891,482	1,397,579	13,192,720	70,479	58,124,756
AMEND. 1 2024-2025	27,514,226	8,078,396	8,080,893	817,818	1,590,779	13,115,781	18,635	59,216,528
								Change in Expenditures Amendment 1 to Budget
								3,707,191
								% Change in Expenditures Amendment 1 to Budget
								6.26%
GRAND TOTALS LESS ON BEHALF:								
BUDGET 2025-2026	29,757,075	8,007,616	6,526,229	883,848	4,539,359	4,237,323	72,269	54,023,719
% of Budget	55.1%	14.8%	12.1%	1.6%	8.4%	7.8%	0.1%	100.0%
BUDGET 2024-2025	28,630,938	7,923,773	6,017,785	891,482	1,397,579	4,292,720	70,479	49,224,756
% of Budget	58.2%	16.1%	12.2%	1.8%	2.8%	8.7%	0.1%	100.0%
AMEND. 1 2024-2025	27,514,226	8,078,396	8,080,893	817,818	1,590,779	4,215,781	18,635	50,316,528
% of Budget	54.7%	16.1%	16.1%	1.6%	3.2%	8.4%	0.0%	100.0%
								Change in Expenditures Amendment 1 to Budget
								3,707,191
								% Change in Expenditures Amendment 1 to Budget
								6.86%

*Employee Benefits include Board Share of IMRF, FICA, Medicare, Teacher Retirement/Local, Teacher Retirement/Federal, Health/Life/Dental Insurance, and Worker's Compensation.



2025-2026 BUDGET ENROLLMENT SUMMARY

Budget 2024-2025 to Budget 2025-2026

	Budget		Enrollment	
	<u>2024-2025</u>	<u>2025-2026</u>	<u>Inc./Dec.</u>	<u>FY25 %</u>
<u>Timber Ridge</u>				
Member	57.0	60.0	3.0	72%
Non-Member	25.0	23.0	-2.0	28%
	82.0	83.0	1.0	100%

■ Member 72%
■ Non-Member 28%

	Budget		Enrollment	
	<u>2024-2025</u>	<u>2025-2026</u>	<u>Inc./Dec.</u>	<u>FY25 %</u>
<u>Miner School</u>				
Member	82.0	76.0	-6.0	81%
Non-Member	15.0	18.0	3.0	19%
	97.0	94.0	-3.0	100%

■ Member 81%
■ Non-Member 19%

	Budget		Enrollment	
	<u>2024-2025</u>	<u>2025-2026</u>	<u>Inc./Dec.</u>	<u>FY25 %</u>
<u>Kirk School</u>				
Member	146.0	150.0	4.0	82%
Non-Member	36.0	32.0	-4.0	18%
	182.0	182.0	0.0	100%

■ Member 82%
■ Non-Member 18%

	Budget		Enrollment	
	<u>2024-2025</u>	<u>2025-2026</u>	<u>Inc./Dec.</u>	<u>FY25 %</u>
<u>D/HH-Elementary</u>				
Member	33.0	33.0	0.0	100%
	33.0	33.0	0.0	100%

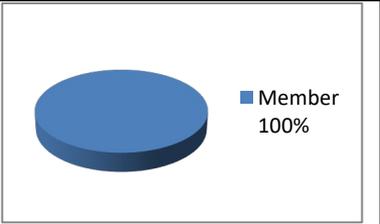
■ Member 100%



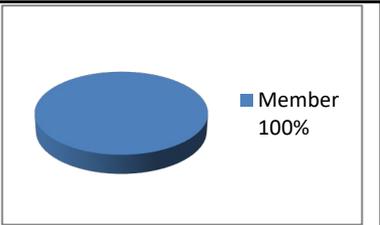
2025-2026 BUDGET ENROLLMENT SUMMARY

Budget 2024-2025 to Budget 2025-2026

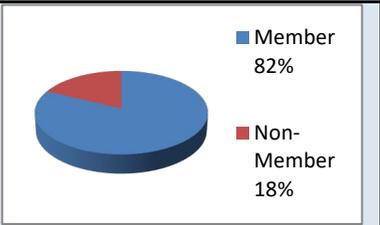
<u>D/HH-Middle</u>		Budget	Budget	Enrollment	
		<u>2024-2025</u>	<u>2025-2026</u>	<u>Inc./Dec.</u>	<u>FY25 %</u>
Member	7.0	7.0	0.0	100%	
	7.0	7.0	0.0	100%	



<u>D/HH-High School</u>		Budget	Budget	Enrollment	
		<u>2024-2025</u>	<u>2025-2026</u>	<u>Inc./Dec.</u>	<u>FY25 %</u>
Member	7.0	9.0	2.0	100%	
	7.0	9.0	2.0	100%	



<u>TOTAL</u>		Budget	Budget	Enrollment	
		<u>2024-2025</u>	<u>2025-2026</u>	<u>Inc./Dec.</u>	<u>FY25 %</u>
Member	332.0	335.0	3.0	82%	
Non-Member	76.0	73.0	-3.0	18%	
	408.0	408.0	0.0	100%	





2025-2026 BUDGET STAFFING SUMMARY

Budget 2024-2025 to Budget 2025-2026

PROGRAM:	BUDGET 2024-2025 STAFF	AMEND. 1 2024-2025 STAFF	BUDGET 2025-2026 STAFF	BUDGET TO BUDGET INC./DEC.
TIMBER RIDGE SCHOOL	53.0500	53.0500	55.5500	2.5000
MINER SCHOOL	68.0000	68.0000	68.5000	0.5000
KIRK SCHOOL	124.9000	124.9000	125.2000	0.3000
D/HH PROGRAM	29.8000	30.8000	31.0000	0.2000
TUITION PROGRAMS	275.7500	276.7500	280.2500	3.5000
DIAG. & EDUC. SRVS. CENTER	19.1100	19.3500	23.7500	4.4000
D/HH-DIAGNOSTICS	5.1000	5.1000	5.3000	0.2000
D/HH-ITINERANT	10.5000	10.8500	11.9000	1.0500
OUTDOOR EDUCATION	6.0000	6.0000	6.0000	0.0000
VOC. ADJUSTMENT COUNSELOR	4.0000	4.0000	4.0000	0.0000
NSSEO ADMINISTRATION	14.0000	14.0000	14.5500	0.5500
TECHNICAL ASSIST TO DISTRICTS	5.1000	5.1000	4.5000	-0.6000
PROFESSIONAL DEVELOPMENT	2.9000	2.9000	2.9000	0.0000
CENTRAL O&M	2.9500	2.9500	2.6000	-0.3500
TECHNOLOGY / CENTRAL	10.0000	10.0000	10.0000	0.0000
TIMBER RIDGE O&M	2.5000	2.5000	2.5000	0.0000
KIRK O&M	5.0000	5.0000	5.0000	0.0000
KIRK CAFETERIA	5.0000	5.0000	5.0000	0.0000
TRANSPORTATION	1.4500	1.4500	1.4500	0.0000
TRANSPORTATION-IN HOUSE	3.5000	3.5000	3.5000	0.0000
ISRC/STOP Grants	5.8000	5.8000	5.6000	-0.2000
OTHER PROGRAMS/SERVICES	102.9100	103.5000	108.5500	5.0500
TOTALS	378.6600	380.2500	388.8000	8.5500
1:1 DIRECT BILL STAFF	132.0000	146.5000	129.5000	-17.0000

Updated 3/13/2025
e/sched2526/Budget Staffing Summary

-8.4500



Timber Ridge School FY 25-26

Students	Budget 24-25		Amend. 1 FY 24-25			Budget 25-26		
	82.0		82.0		0.0	83.0		1.0
		Total		Total	Inc/Dec		Total	Inc/Dec
Administration:								
Principal	1.000		1.000		0.000	1.000		0.000
Asst Principal	1.000		1.000		0.000	1.000		0.000
Total Administration		2.000		2.000	0.000		2.000	0.000
Clerical	1.500	1.500	1.500	1.500	0.000	1.500	1.500	0.000
Classroom Aides	16.000	16.000	16.000	16.000	0.000	16.000	16.000	0.000
Classroom Teachers	11.400	11.400	11.400	11.400	0.000	11.400	11.400	0.000
Related Services:								
PT	0.050		0.050		0.000	0.050		0.000
OT	0.600		0.600		0.000	0.600		0.000
SLP	1.000		1.000		0.000	1.000		0.000
APE Tchr	1.000		1.000		0.000	1.000		0.000
Art Teacher	0.500		0.500		0.000	0.500		0.000
STEM Teacher	1.000		1.000		0.000	1.000		0.000
Instructional Coach	1.000		1.000		0.000	1.500		0.500
Nurse	1.000		1.000		0.000	1.000		0.000
Building Assistant	2.000		2.000		0.000	2.000		0.000
Bilingual Assistant	2.000		2.000		0.000	2.000		0.000
Nurse Assistant	1.000		1.000		0.000	1.000		0.000
Social Workers	8.000		8.000		0.000	8.000		0.000
Social Worker Intern	0.000		0.000		0.000	2.000		2.000
Psychologists	3.000		3.000		0.000	3.000		0.000
Total Related Svcs		22.150		22.150	0.000		24.650	2.500
Direct Bill Staff:								
Dir Bill Aides	6.000		6.000		0.000	5.000		-1.000
Total Direct Bill		6.000		6.000	0.000		5.000	-1.000
Total Staffing Plan		59.050		59.050	0.000		60.550	1.500
					0.000			1.500

Miner School FY 25-26

	Budget 24-25		Amend. 1 FY 24-25			Budget 25-26		
Students	97.0		92.0		-5.0	94.0		2.0
Administration:		Total		Total	Inc/Dec		Total	Inc/Dec
Principal	1.000		1.000		0.000	1.000		0.000
Asst Principal	1.000		1.000		0.000	1.000		0.000
Total Administration		2.000		2.000	0.000		2.000	0.000
<u>Clerical</u>	2.000	2.000	2.000	2.000	0.000	2.000	2.000	0.000
<u>Classroom Aides</u>	18.000	18.000	17.000	17.000	-1.000	17.000	17.000	0.000
<u>Classroom Teachers</u>	15.300	15.300	15.300	15.300	0.000	15.800	15.800	0.500
<u>Related Services:</u>								
PT	2.000		2.000		0.000	2.000		0.000
OT	3.600		3.600		0.000	3.600		0.000
SLP	6.000		6.000		0.000	6.000		0.000
APE Tchr	1.000		2.000		1.000	2.000		0.000
Art Teacher	0.500		0.500		0.000	0.500		0.000
STEM Teacher	1.000		1.000		0.000	1.000		0.000
Instructional Coach	2.000		2.000		0.000	2.000		0.000
DHH Teacher	0.100		0.100		0.000	0.100		0.000
Vision OM Teacher	0.800		0.800		0.000	0.800		0.000
Nurse	1.000		1.000		0.000	1.000		0.000
BCBA	2.000		3.000		1.000	3.000		0.000
AT Facilitator	0.700		0.700		0.000	0.700		0.000
Bldg Bilingual Asst	1.000		1.000		0.000	1.000		0.000
Building Assistant	3.000		3.000		0.000	3.000		0.000
Nurse Assistant	1.000		1.000		0.000	1.000		0.000
Social Worker	3.000		2.000		-1.000	2.000		0.000
Psychologists	1.000		1.000		0.000	1.000		0.000
Total Related Svcs		29.700		30.700	1.000		30.700	0.000
<u>Custodians</u>	1.000	1.000	1.000	1.000	0.000	1.000	1.000	0.000
<u>Direct Bill Staff:</u>								
Dir Bill Aides	32.000		36.000		4.000	29.000		-7.000
Dir Bill Nurse Asst	9.000		8.000		-1.000	7.000		-1.000
Total Direct Bill		41.000		44.000	3.000		36.000	-8.000
Total Staffing Plan		109.000		112.000	3.000		104.500	-7.500
					3.000			-7.500

Kirk School FY 25-26

Students	Budget 24-25		Amend. 1 FY 24-25			Budget 25-26		
	182.0		179.0		-3.0	182.0		3.0
		Total		Total	Inc/Dec		Total	Inc/Dec
<u>Administration:</u>								
Principal	1.000		1.000		0.000	1.000		0.000
Asst Principal	2.000		2.000		0.000	2.000		0.000
Total Administration		3.000		3.000	0.000		3.000	0.000
<u>Clerical</u>	3.000	3.000	3.000	3.000	0.000	3.000	3.000	0.000
<u>Classroom/Transition</u>								
<u>Aides:</u>	32.000	32.000	31.000	31.000	-1.000	31.000	31.000	0.000
<u>Classroom Teachers</u>	30.300	30.300	30.300	30.300	0.000	30.600	30.600	0.300
<u>Related Services:</u>								
PT	2.600		2.600		0.000	2.600		0.000
OT	6.600		6.600		0.000	6.600		0.000
SLP	8.400		8.400		0.000	8.400		0.000
APE Teachers	4.000		4.000		0.000	4.000		0.000
Transition & Career Spec.	3.000		3.000		0.000	3.000		0.000
Instructional Coach (HS)	1.000		1.000		0.000	1.000		0.000
Instructional Coach (Con)	1.000		1.000		0.000	1.000		0.000
Nurse	2.000		2.000		0.000	2.000		0.000
Vision Teachers	1.000		1.000		0.000	1.000		0.000
D/HH Teachers	0.200		0.200		0.000	0.200		0.000
AT Facilitator	0.800		0.800		0.000	0.800		0.000
Hallway Assistants	4.000		4.000		0.000	4.000		0.000
Building Assistants	3.000		3.000		0.000	3.000		0.000
Nurse Assistants	2.000		2.000		0.000	2.000		0.000
Bilingual Assistants	2.000		2.000		0.000	2.000		0.000
Employ Specialist (ESP)	3.000		4.000		1.000	4.000		0.000
Social Workers/BCBA	10.000		10.000		0.000	10.000		0.000
Psychologists	2.000		2.000		0.000	2.000		0.000
Total Related Svcs		56.600		57.600	1.000		57.600	0.000
<u>Direct Bill Staff:</u>								
Nurse Asst/Interp Asst	10.000		11.000		1.000	10.000		-1.000
Aides/Assts	73.000		82.500		9.500	74.500		-8.000
Total Direct Bill		83.000		93.500	10.500		84.500	-9.000
Total Staffing Plan		207.900		218.400	10.500		209.700	-8.700
					10.500			-8.700



D/HH Elementary FY 25-26

	Budget 24-25		Amend. 1 FY 24-25			Budget 25-26		
	33.0		38.0		5.0	33.0		-5.0
Students	33.0		38.0		5.0	33.0		-5.0
		Total		Total	Inc/Dec		Total	Inc/Dec
<u>Administration</u>	0.400	0.400	0.400	0.400	0.000	0.400	0.400	0.000
<u>Classroom Aides</u>	4.000	4.000	4.000	4.000	0.000	4.000	4.000	0.000
<u>Classroom Teachers</u>	5.000	5.000	5.000	5.000	0.000	5.200	5.200	0.200
<u>Related Services:</u>								
PT	0.400		0.400		0.000	0.400		0.000
OT	0.400		0.400		0.000	0.400		0.000
SLP	2.000		2.000		0.000	2.000		0.000
APE	0.100		0.100		0.000	0.100		0.000
Audiologists	0.150		0.150		0.000	0.150		0.000
Interpreters	5.000		6.000		1.000	6.000		0.000
Vision	0.500		0.500		0.000	0.500		0.000
AT Facilitators	0.030		0.030		0.000	0.030		0.000
Instructional Coach	0.400		0.400		0.000	0.400		0.000
Social Worker	0.500		0.500		0.000	0.500		0.000
Total Related Svcs		9.480		10.480	1.000		10.480	0.000
<u>Direct Bill Staff:</u>								
Dir Bill Aides	2.000		2.000		0.000	2.000		0.000
Total Direct Bill		2.000		2.000	0.000		2.000	0.000
Total Staffing Plan		20.880		21.880	1.000		22.080	0.200
					1.000			0.200



D/HH Middle-Middle FY 25-26

	Budget 24-25		Amend. 1 FY 24-25			Budget 25-26		
	7.0		9.0		2.0	7.0		-2.0
Students								
		Total		Total	Inc/Dec		Total	Inc/Dec
<u>Administration</u>	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
<u>Classroom Aides</u>	1.000	1.000	1.000	1.000	0.000	1.000	1.000	0.000
<u>Classroom Teachers</u>	1.000	1.000	1.000	1.000	0.000	1.000	1.000	0.000
<u>Related Services:</u>								
SLP	0.300		0.300		0.000	0.300		0.000
PT	0.000		0.000		0.000	0.000		0.000
Audiologists	0.050		0.050		0.000	0.050		0.000
Vision Teacher	0.100		0.100		0.000	0.100		0.000
Interpreters	2.000		2.000		0.000	2.000		0.000
AT Facilitators	0.040		0.040		0.000	0.040		0.000
Instructional Coach	0.200		0.200		0.000	0.200		0.000
Social Worker	0.150		0.150		0.000	0.150		0.000
Psychologist	0.000		0.000		0.000	0.000		0.000
Total Related Svcs		2.840		2.840	0.000		2.840	0.000
<u>Direct Bill Staff:</u>								
Dir Bill Aides	0.000		0.000		0.000	1.000		1.000
Total Direct Bill		0.000		0.000	0.000	1.000		1.000
Total Staffing Plan		4.840		4.840	0.000	5.840		1.000
					0.000			1.000



D/HH High School-Hersey FY 25-26

Students	Budget 24-25		Amend. 1 FY 24-25			Budget 25-26		
	7.0		8.0		1.0	9.0		1.0
		Total		Total	Inc/Dec		Total	Inc/Dec
<u>Administration</u>	0.250	0.250	0.250	0.250	0.000	0.250	0.250	0.000
<u>Clerical</u>	0.500	0.500	0.500	0.500	0.000	0.500	0.500	0.000
<u>Classroom Aides</u>	1.000	1.000	1.000	1.000	0.000	1.000	1.000	0.000
<u>Classroom Teachers</u>	1.000	1.000	1.000	1.000	0.000	1.000	1.000	0.000
<u>Related Services:</u>								
SLP	0.200		0.200		0.000	0.200		0.000
Job Coach/Transition Asst	0.500		0.500		0.000	0.500		0.000
APE	0.200		0.200		0.000	0.200		0.000
Audiologists	0.050		0.050		0.000	0.050		0.000
Interpreters	2.000		2.000		0.000	2.000		0.000
AT Facilitators	0.030		0.030		0.000	0.030		0.000
Social Worker	0.150		0.150		0.000	0.150		0.000
Instructional Coach	0.200		0.200		0.000	0.200		0.000
Total Related Svcs		3.330		3.330	0.000		3.330	0.000
<u>Direct Bill Staff:</u>								
Dir Bill Aides	1.000		1.000		0.000	1.000		0.000
Total Direct Bill		1.000		1.000	0.000		1.000	0.000
Total Staffing Plan		7.080		7.080	0.000		7.080	0.000
					0.000			0.000



NSSEO Funding Formulas

<u>NSSEO Tuition Based Programs</u>
Programs:
Timber Ridge School
Miner/Kirk Program
D/HH Program
-Based on a projected per student cost
<u>NSSEO Service/Other Programs</u>
Programs:
DESC Services:
OT/PT services to District students
APE services to District students
Vision services to District students
Assistive Technology services to District students
Based on the average salary, plus benefits, plus administrative add-on, plus travel, telephone, postage, photocopy, materials add-on.
DESC Evaluations - based on actual usage logs kept by DESC evaluation staff converted to a three tier system.
D/HH-Diagnostics - based on actual usage logs kept by evaluation staff converted to a four tier system.
D/HH-Itinerant - based on a per unit cost
Outdoor Education - based on % of projected usage in the education fund
VAC - costs are split between Districts 211 & 214
NSSEO Administration - no separate cost to member districts (6% in programs)
Technical Assistance to Districts - based on usage (FTE)
D/HH-Central Office - no separate cost to member districts (6% in programs)
Technology/Central - based on % of projected usage in the education fund
Technology/Programs - based on % of projected usage in the education fund
<u>NSSEO Reserves</u>
Capital Improvements Reserve - \$1,000,000 in 2025-2026 Based on 1/3 Projected Usage in Buildings We Own, 1/3 AFR Revenue, 1/3 Equal Share
Retirement Reserve - \$0 in 2025-2026 Based on % usage in the education fund
Building Fund Based on 1/3 Projected Usage in Buildings We Own, 1/3 AFR Revenue, 1/3 Equal Share



NSSEO Building Fund Plan

The NSSEO Building Fund Plan focuses on both short-term and long-term facility and program needs. The facility plan is developed through an examination of the current status and future initiatives of facilities, through an analysis of facility needs, program initiatives, and the use of work space.

Guiding Principles in the development of the NSSEO Building Fund Plan include:

- Health, safety, and security
- Maintenance and upkeep of facilities
- Integration of program initiatives
- Optimal utilization of facilities
- Environmental Sustainability

The development process of the NSSEO Building Fund Plan included:

- ▶ Examination of the current use of facilities in alignment with program needs and use by all stakeholders.
- ▶ Integration of facility planning with program redesign
- ▶ Collection of current data about the conditions of facilities in order to inform the need for repair, renovations, and new construction.
- ▶ Prioritization of larger, more costly systemic repairs/projects within financial limitations
- ▶ Consideration cost of energy improvements and sustainable construction whenever possible

The following Building Fund Plan highlights the outcomes of the facility plan development process.

Within the Building Fund Plan framework, the District assesses and predicts both the need and timing for maintenance and repairs to facilities, facility redesign, and major renovations. Ongoing review of the Facility Plan provides for refinement and revisions as priorities dictate.

NSSEO Building Fund Priority Schedule

2025-2026

Timber Ridge

General Painting	5,000
Concrete Replacement/Repair	5,000
Fire Rated Walls to enclose stairwell (Life Safety)	30,000
Carpet Replacement (Rooms 101A, 107, 108, 110, 113)	15,059
Padded Wall Replacement	11,000

Administration Building

Tuck pointing/Masonry Repair on Building	6,000
General Office Painting	1,500

Kirk School

General Painting	7,500
Drywall Repairs/FRP Paneling	15,000
Crack Fill, Sealcoat, Restripe Parking Lot	10,000
Concrete Replacement/Repair	25,000
Carpet/Tile Replacement	7,500
Shower Repair/Replacement	5,000

Sunrise Outdoor Education Center

Asphalt Replacement/Repair/Striping	2,000
Concrete	50,000
Decking Replacement	5,000
Tree Care	2,500
Replacing Exterior Doors	12,500
Repair ADA Ramp to Craft Lodge	22,500
Fire Hydrant Relocation	20,000

District Wide

Projects as Needed	30,000
Matching Portion of COPs Security Grant/School Maintenance Grant	67,730
Annual Depreciation on Vehicles	20,000

375,789

Total	375,789
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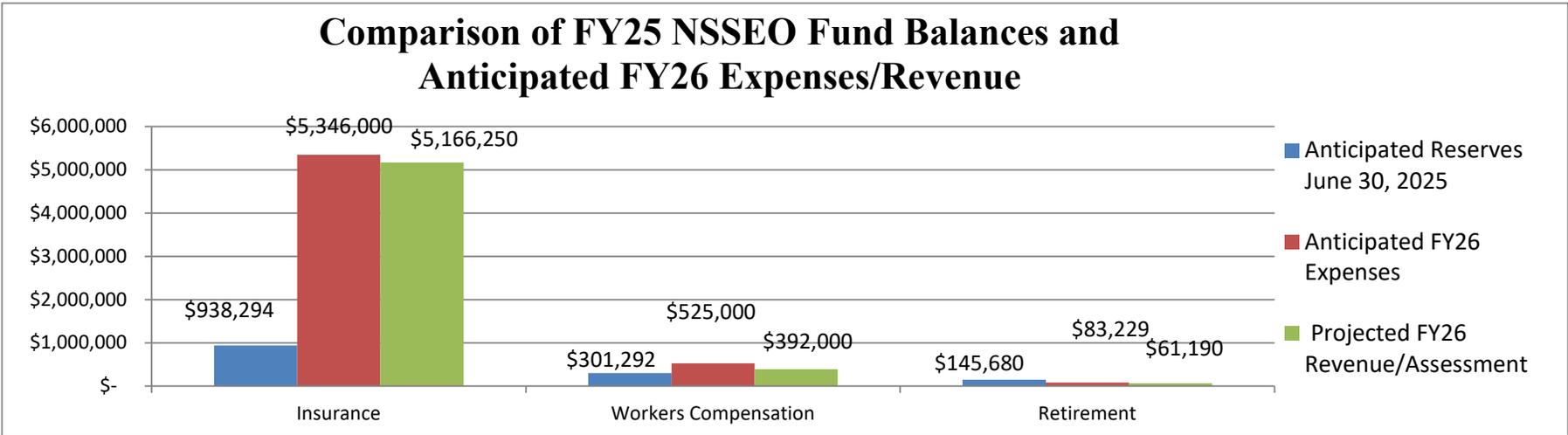
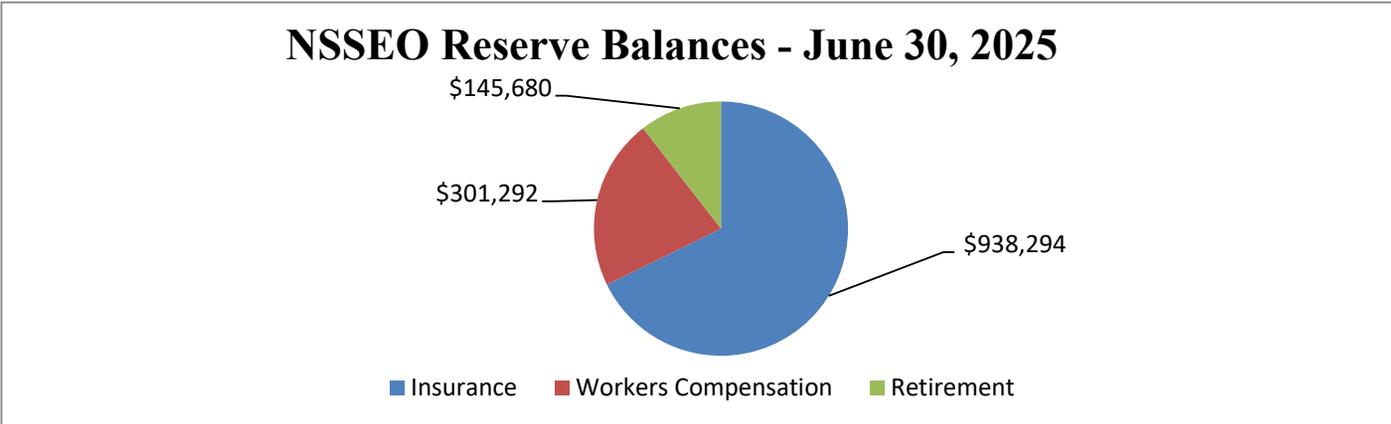
Reserves

NSSEO currently maintains reserve balances in insurance, workers compensation, and retirement accounts. The insurance and workers compensation reserve balances are the result of being previously self-funded through 2008. NSSEO reserves were established through assessments to both member and non-member districts for the purpose of collecting sufficient funds to cover anticipated expenses. NSSEO reserve fund balances are the result of careful budgeting, conservative spending, and actual expenses under budgeted amounts.

NSSEO has continually focused on spending down reserves to offset costs in the NSSEO budget. This fiscally responsible budget planning approach has resulted in conservative tuition increases and associated assessments.

Summary of NSSEO Reserves

	<u>Anticipated Reserves</u> June 30, 2025	<u>Anticipated FY26</u> Expenses	<u>Projected FY26</u> Revenue/Assessment	<u>Anticipated Reserves</u> June 30, 2026
Insurance	\$ 938,294	\$ 5,346,000	\$ 5,166,250	\$ 758,544
Workers Compensation	\$ 301,292	\$ 525,000	\$ 392,000	\$ 168,292
Retirement	\$ 145,680	\$ 83,229	\$ 61,190	\$ 123,641
	\$ 1,385,266	\$ 5,954,229	\$ 5,619,440	\$ 1,050,477



District #214
NSSEO 2025-2026 Budget

Program	Projected Usage	Cost per Student or Service	District #214 Total
<u>Tuition Programs:</u>			
Kirk School	57.00 students	53,382.60	3,042,808
D/HH-High School	5.00 students	54,347.78	271,739
<u>Service/Other Programs:</u>			
DESC-Vision Services	1.30 FTE	93,913.00	122,087
DESC- OT	3.60 FTE	117,243.00	422,075
DESC- AT	0.50 FTE	106,308.00	53,154
DESC- PT	1.40 FTE	117,243.00	164,140
D/HH-Itinerant	2,774.00 Units	26.46	73,411
Technical Asst to Dists-Coaches	0.40 FTE	93,210.00	37,284
Vocational Adj. Counselor			84,826
Outdoor Education			104,908
Technology/Central			184,898
Technology/Programs			20,327
<u>Direct Bill Staff:</u>			
22.00 Direct Bill 1:1 Aide- Kirk		47,992	1,055,831
3.00 Direct Bill 1:1 Nurse/Interpreters- Kirk		63,849	191,547
<u>Education Fund Reserves:</u>			
Retirement Reserve			0
Education Fund Totals			5,829,035
Building Fund			74,728
Capital Projects Reserve			249,093
TOTAL DISTRICT #214			6,152,856
<u>Additional District Cost Estimates:</u>			
**DESC-Evaluations:			Estimated Based on Need
Billing based on actual usage. Approx. \$1,200/level 1 evaluation.			
**DESC-Contracted Evaluations/Interpreters			Estimated Based on Need
**D/HH-Diagnostics:			Estimated 15,000
Billing based on actual usage. Approx. \$550/level 1 evaluation. Screenings in district \$400/day.			
Please note- Evaluations include tests, observations, travel, IEP meetings, interviews, consultation with staff, comprehensive report, etc.			
ESY- Summer 2024			193,090
IDEA FY2425			302,287
Transportation			500,000

Updated 3/17/25
 GSheets/DistrictCosts/MemberDistrictCostsFY2526

COMPARISON DISTRICT PAYMENTS	DIST. 214	DIST. 214	DIST. 214	FY26 STDS	DIST. 214	CHANGE IN STUDENTS OR SERVICES FROM AMENDMENT 1
	2024-2025 BUDGET	2024-2025 AMEND. 1	2025-2026 BUDGET		DIFF. ~ AMEND. 1 VS FY25	
TUITION PROGRAMS:						
Timber Ridge School						
Miner School						
Kirk School	2,777,163	2,757,775	3,042,808	57.0	285,033	3.0 students
D/HH-Elementary						
D/HH-Middle						
D/HH-High School	157,988	210,651	271,739	5.0	61,088	1.0 student
Subtotal Tuition	2,935,151	2,968,426	3,314,547	62.0	346,121	4.0 students
SERVICE/OTHER:						
DESC-Educational Srvs	617,198	657,453	761,456		104,003	+1.2 OT, +.1 PT, -.2 APE
D/HH-Itinerant	64,334	64,334	73,411		9,077	
Outdoor Education	95,917	95,917	104,908		8,991	
V.A.C.	80,241	80,241	84,826		4,585	
NSSEO Admin.					0	
Tech Asst to Districts	30,630	30,630	37,284		6,654	+ .1 Coach
Central O&M	12,886	12,886	0		-12,886	
Technology/Central	171,265	171,265	184,898		13,633	
Technology/Programs	18,464	18,464	20,327		1,863	
Subtotal Srv/Other	1,090,935	1,131,190	1,267,110		135,920	
DIRECT BILL STAFF/SRVS:						
Direct Bill Staff/Services	1,359,695	1,436,649	1,247,378		-189,271	
ED FUND RESERVES:						
Retirement Reserve	22,144	22,144	0		-22,144	
Subtotal Ed Reserves	22,144	22,144	0		-22,144	
TOTAL:						
EDUCATION FUND	5,407,925	5,558,409	5,829,035		270,626	
TOTAL:						
BUILDING FUND	75,100	75,100	74,728		-372	
TOTAL:						
CAPITAL RESERVES	250,300	250,300	249,093		-1,207	
TOTAL						
TOTAL	5,733,325	5,883,809	6,152,856		269,047	



NSSEO ENROLLMENT 2025-2026 BUDGET

District 214				
Program	Budget 2024-2025	Amend.1 2024-2025	Budget 2025-2026	Diff Amend. 1 to Budget
Kirk School	54.0	54.0	57.0	3.0
D/HH High School	3.0	4.0	5.0	1.0
Total	57.0	58.0	62.0	4.0

NSSEO BUDGET RESOLUTION

Be it resolved that the Board of Education of District 214 took action on the NSSEO amended 2024-2025 annual budget and the 2025-2026 annual budget at their _____ Board Meeting. The result of District 214's action was _____ of the NSSEO budgets.
(approval/disapproval)

President

Secretary

Date



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: May 8, 2025
To: Board of Education
From: Michael Bogner, Purchasing and Transportation Supervisor
Subject: Student Photography & Memorabilia - Extension of Contract - Discussion

Summary

In December 2021, bids were solicited for the district’s student photography services and memorabilia for the district’s six comprehensive high schools and the Forest View Educational Center. The bids were for Senior Portrait Program, Yearbook Portrait Program, Sports, Athletics, and Special Events Photography, Yearbooks, Diplomas, Caps, Gowns and Regalia. The contract was effective from July 2022 through June 2025, with contract extension opportunities for the 2025-2026 and 2026-2027 school years.

Multiple bids were presented and the contracts were awarded to Jostens and Visual Image Photography. Both companies included proposals for contract extensions for the next two school years.

Administrative Considerations

District staff were polled relative to their satisfaction in working with Jostens and Visual Image Photography. The result was unanimous that vendor performance is beyond satisfactory and all staff wish to extend the contracts for a two year period.

The initial contracts included optional contract extension terms as outlined below. Our team has reviewed the terms and compared these increases with area peer districts. Based on that work, we believe the extension terms to be reasonable and fair for the district.

Jostens:	Yearbook:	4 th year (2025-26) 1% increase 5 th year (2026-27) 0% increase
	Diploma:	4 th year (2025-26) \$3.95/100 5 th year (2026-27) \$3.95/100
	Cap & Gown:	4 th year (2025-26) \$20.20 5 th year (2026-27) \$20.60
Visual Image:	Photography Program:	4 th year (2025-26) 2% increase 5 th year (2026-27) 0% increase

Recommendation

This item is for discussion purposes only at this time. We will seek approval of the extension at the May 29th Board of Education meeting. We will seek approval to extend the contracts of Jostens and Visual Image Photography per the bid terms outlined above.



High School District 214
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 Arlington Heights, Illinois 60005
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Dr. Scott Rowe
 Superintendent

Date: May 8, 2025
 To: Board of Education
 From: Patrick Mogge
 Subject: Annual Report and Community Education Course Catalogs–Printing Bid

Background:

Community Education publishes program guides that are issued annually in the fall and winter/spring. The course program guides consist of 36 pages in color with approximately 105,000 copies per issue. The District 214 Annual Report is printed annually and consists of 24 pages in color, with approximately 105,000 copies produced each year. Bids were solicited for all three issues with an option to renew for an additional year.

Information:

Prices shown do not include postage, which Community Education and District 214 will pay at the third-class bulk rate. Community Education program revenue, grants, and fees cover the cost of printing and mailing the Community Education program guides.

There were two companies that submitted bids for review: Indiana Printing and KK Stevens.

BID #25-2099 COMMUNITY EDUCATION CATALOG PRINTING BID RESULTS		
	VENDOR	VENDOR
Run Pricing:	Indiana Printing	KK Stevens
Pricing for Fall Catalog: 105,000 copies, 32 pages + 4 cover	\$ 34,381.00	\$ 33,474.00
Pricing for Winter/Spring Catalog: 105,000 copies, 32 pages +4 cover	\$ 34,381.00	\$ 33,474.00
Pricing for Annual Report: 105,000 copies 20 pages +4 cover	\$ 42,090.00	\$ 37,402.87
Pricing for optional 5,000 Summer copies	\$ 4,001.00	\$ 6,120.79
Additional Fees:		
Minimum Charge Per Issue	None	\$ 6,120.79
Cost of Alterations Before Proof	Included	\$25.00 per page
Cost of Alterations After Proof	Included	\$25.00 per page

List all potential surcharges/fees that would increase prices above those provided in the bid submission	None	Add'l hard copy proofs; cover \$125 ea/Text \$175 ea
Percentage increase or decrease for a one-year contract extension	4% Increase	5% Increase

Both vendors have agreed to District 214's production timelines. We have worked with both vendors in the past.

District 214 has received costs, references, and samples from both KK Stevens Publishing and Indiana Printing.

Recommendation:

The administration has reviewed the bids and recommends that the Board of Education accept the bid from K.K. Stevens Publishing to print and distribute the Community Education program guides, as well as the District 214 Annual Report for the 2025-2026 school year.



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INGCO International Contract for Language Services

02/01/2025 - 01/31/2026





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Interpreting Rates

ON-DEMAND SERVICES		
Language	OVER-THE-PHONE RATE PER MINUTE	MINIMUMS
Spanish	\$1.39	\$50.00/month
All Other	\$1.70	
VIRTUAL REMOTE RATE PER MINUTE		
Spanish	\$2.20	
ASL	\$2.90	
All Other	\$2.60	

VIRTUAL REMOTE INTERPRETING (VRI)			
Core Languages	CONSECUTIVE	SIMULTANEOUS	MINIMUMS
Arabic	\$55.00/hr	\$85.00/hr	For Consecutive: 1-hour minimum. For Simultaneous: 2-hour minimum. Additional time is billed in 15-minute increments.
Amharic	\$55.00/hr	\$85.00/hr	
ASL	\$120.00/hr	\$120.00/hr	
Dari	\$60.00/hr	\$90.00/hr	
French (France)	\$55.00/hr	\$85.00/hr	
Hmong	\$60.00/hr	\$80.00/hr	
Karen	\$60.00/hr	\$90.00/hr	
Khmer	\$60.00/hr	\$90.00/hr	
Korean	\$60.00/hr	\$90.00/hr	
Nepali (India)	\$60.00/hr	\$90.00/hr	
Oromo	\$55.00/hr	\$85.00/hr	
Pashto	\$60.00/hr	\$90.00/hr	
Russian	\$55.00/hr	\$85.00/hr	
Somali	\$55.00/hr	\$85.00/hr	
Spanish	\$55.00/hr	\$85.00/hr	
Vietnamese	\$55.00/hr	\$85.00/hr	

Other languages available upon request.

ONSITE INTERPRETING			
Core Languages	CONSECUTIVE	SIMULTANEOUS	MINIMUMS
Arabic	\$75.00/hr	\$110.00/hr	2-hour minimum. Additional time is billed in
Amharic	\$75.00/hr	\$110.00/hr	
ASL	\$120.00/hr	\$120.00/hr	



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Dari	\$85.00/hr	\$120.00/hr	30-minute increments.
French (France)	\$75.00/hr	\$110.00/hr	
Hmong	\$85.00/hr	\$120.00/hr	
Karen	\$85.00/hr	\$120.00/hr	
Khmer	\$80.00/hr	\$115.00/hr	
Korean	\$80.00/hr	\$115.00/hr	
Nepali (India)	\$85.00/hr	\$120.00/hr	
Oromo	\$80.00/hr	\$110.00/hr	
Pashto	\$85.00/hr	\$120.00/hr	
Russian	\$80.00/hr	\$115.00/hr	
Somali	\$75.00/hr	\$110.00/hr	
Spanish	\$75.00/hr	\$100.00/hr	
Vietnamese	\$80.00/hr	\$110.00/hr	
Other languages available upon request.			
OTHER SERVICES	CATEGORY		
Project Management	\$50.00/hour		2-hour minimum. Additional time is billed in 30-minute increments.
Travel	Standard IRS mileage rates may apply if traveling over 30 miles each way		
Rental Equipment (Soundproofing booths, transmitters, receivers, headsets, etc.)	Please contact our team for a customized quote		
Hybrid Solutions (some attendees virtual, some in-person)	Please contact our team for a customized quote		



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Interpreting Terms and Conditions

1. **INTERPRETING REQUESTS.** All interpreting assignment requests must be processed through your online scheduling portal. Failure to do so will result in a \$5.00 assessment per assignment.
2. **ON-SITE INTERPRETING - CANCELLATION POLICY.** On-site interpreting assignments are billed on a two-hour minimum per assignment. On-site assignments requested for any time beyond two (2) hours will be billed for a minimum of the time requested, regardless of assignment duration. All on-site interpreting assignments may be terminated with at least 48 hours' notice, or the Client agrees to pay in full. In any case, if travel arrangements have been made (including but not limited to airfare and lodging) or any equipment has been rented, the Client is responsible for any travel-related cancellation fees and/or non-refundable rental fees. Once a contract and/or quote has been agreed upon, INGCO reserves the right to charge a 25% management fee if canceled before 30 days. A minimum 30% recording fee will be assessed per interpreter if recorded. Roundtrip mileage will be assessed at the current Federal mileage rate when applicable.
3. **REMOTE INTERPRETING - CANCELLATION POLICY.** Remote consecutive interpreting assignments are billed at a one-hour minimum per assignment. Remote Simultaneous interpreting assignments are billed on a two-hour minimum per assignment. All assignments requested for any time beyond the minimum will be billed for the minimum requested time, regardless of assignment duration. The following cancellation notice requirements and potential management fee are subject to the Force Majeure provision below. All one-hour assignments may be terminated with at least 24 hours notice, or the Client agrees to pay in full. The client is responsible for any and all technology charges as required per the selected platform. Rush fees may be applied as necessary. A minimum 30% recording fee will be assessed per interpreter if recorded.
4. **ON-DEMAND OVER THE PHONE INTERPRETING.** On-demand OPI is billed in one-minute increments. The minimum charge is \$50.00 per month or \$500.00 annually.
5. **EQUIPMENT LIABILITY.** The client is responsible for replacement/repair costs for any interpreting equipment damaged or lost. The client will pay replacement costs for any equipment not returned at the end of the contracted project, plus shipping and handling.



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Translation Rates

WRITTEN TRANSLATION SERVICES			
Core Languages	NEW per word	REPETITION per word	MINIMUM per project/language
Arabic	\$0.21	\$0.15	\$45.00
Amharic	\$0.23	\$0.17	\$55.00
Dari	\$0.21	\$0.15	\$45.00
French (France)	\$0.21	\$0.15	\$45.00
Hmong	\$0.23	\$0.17	\$55.00
Karen	\$0.27	\$0.22	\$65.00
Khmer	\$0.25	\$0.21	\$60.00
Korean	\$0.23	\$0.17	\$55.00
Nepali (India)	\$0.23	\$0.17	\$55.00
Oromo	\$0.21	\$0.15	\$45.00
Pashto	\$0.21	\$0.15	\$45.00
Russian	\$0.21	\$0.15	\$45.00
Somali	\$0.21	\$0.15	\$45.00
Spanish	\$0.21	\$0.15	\$45.00
Vietnamese	\$0.21	\$0.15	\$45.00
Other languages available upon request.			
OTHER FEES	CATEGORY	MINIMUM	
Design Assistance/Desktop Publishing (DTP)	\$100.00/hour	1 hour	
Project Management	\$100.00/hour	1 hour	
Project Minimum	\$100/project		
Rush	Additional 20% to all services above		
Other Services (Voice Overs, Subtitles, Transcription, Website Localization, etc.)	Please contact our team for a customized quote		



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TRANSLATION TURN AROUND TIME				
BY BUSINESS DAY				
# OF LANGUAGES	# OF WORDS (NO DESIGN NEEDED)			
	1-2000	2001-4000	4001-6000	6001+
1-3	1-2 days	2-3 days	3-4 days	By request
3-10	2-3 days	4-5 days	4-5 days	By request
10-30	4-5 days	5-6 days	6-7 days	By request
30+	6-8 days	7-9 days	8-10 days	By request

# OF LANGUAGES	# OF WORDS (DESIGN LAYOUT NEEDED)			
	1-2000	2001-4000	4001-6000	6001+
1-3	1-2 days	4-5 days	4-5 days	By request
3-10	2-4 days	4-5 days	5-6 days	By request
10-30	5-7 days	6-8 days	7-9 days	By request
30+	8-10 days	9-11 days	10-12 days	By request



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Translation Terms and Conditions

1. **TRANSLATION REQUESTS.** All translation requests must be processed through your online portal. Failure to do so will result in a \$5.00 assessment per project.
2. **TRANSLATION CANCELLATION POLICY.** Any request for cancellation after placing an order should be done promptly with written notice. If INGCO has not assigned a linguist yet, no fees will be charged. For services related to translation and/or transcription, any cancellation of work already begun will incur a cancellation fee to be determined by the work already performed, in the amount of that portion of the total estimated cost allocable to the work already performed, plus a 10% management fee.
3. **TRANSLATION SCOPE OF WORK.** INGCO shall provide translation of source texts with the meaning, intent, format, and layout of the original source text. INGCO shall translate documents in a culturally sensitive manner and at the same reading level as the source material. Unless the Client requests a translation be written in a specific regional or class dialect, documents must always be translated into standard language. Accuracy, completeness, consistency, and cultural appropriateness are critical in the published work. Clients may call on INGCO to proofread and/or edit materials previously translated elsewhere. The same quality standards that apply to written translation services shall apply to editing/proofreading services.
4. **TRANSLATION DELIVERABLES.** Translated documents shall be delivered in the electronic format specified by the Client. Format and layout may be subjected to an additional fee (if Desktop Publishing [DTP] Services are required). The Client is responsible for providing any original document to facilitate the same outcome. Handwritten document translations will be delivered electronically, and an additional fee may be charged.
5. **TRANSLATION DOCUMENT PREPARATION AND UPDATES.** Documents should be sent in a ready-for-translation format. Any prior work requested by the Client (copy-pasting, DTP, text extraction/selection, etc.) will be subject to a preparation fee. Any request to incorporate updates/changes/deletions sent after the initial agreed-upon project scope will be subject to additional fees.
6. **TRANSLATION DOCUMENT STORAGE.** Document translations completed by INGCO will be held in its secure document storage server for sixty (60) days, effective from the final product delivery date to the Client. Additional storage time may be requested for a fee. INGCO will have no further obligation to retain the documents and may, at their discretion, delete them



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roxana@ingcointernational.com

without further notice. Any request to access documents, if available, beyond that retaining period will be subjected to a fee.

7. **CERTIFIED TRANSLATIONS.** Certified translations are human translations of documents delivered in a non-editable format on INGCO letterhead, including a signed and notarized Certificate of Translation Accuracy with similar formatting to the source document. Many receivers require certified translations to authenticate the validity of the translation. Certified translations are subjected to an additional fee.
8. **TRANSLATION QUALITY CONTROL AND ARBITRATION.** If the Client wishes to report a complaint, they must send written notice to INGCO within fifteen (15) days detailing the exact nature of the linguistic disagreement. INGCO will try to resolve it without undue delay in accordance with INGCO's Arbitration Procedure. Any disputes, conflicts, or differences relating to the performance of any of the agreed obligations under this Contract shall, if possible, be amicably settled. INGCO will review/evaluate the existing translation against its original version and provide a detailed written substantiated analysis of said translation regarding its quality, style, grammar, accuracy, completeness, and objective errors.

Multilingual Audio Visual Rates

MULTILINGUAL AUDIO VISUAL SERVICES		
SUBTITLING/CAPTIONING	<i>Per Audio Minute</i>	
	Timecoded .Srt script creation + .Srt Burning	
ALL LANGUAGES	\$100.00	
VOICE RECORDING – 1 Standard Phone recording by native linguist + Basic Sound Engineering	<i>Per Audio Minute</i>	
	Includes .srt creation + VO burning	MINIMUM
Common Languages	\$45.00/minute	1 minute
Rare Languages	\$50.00/minute	1 minute
Super Rare Languages	\$55.00/minute	1 minute
VOICE RECORDING – 2 Full Studio Recording with Professional Professional Voice Artists	<i>Per Audio Minute</i> For videos over 5 minutes	
	Includes .srt creation + VO burning	MINIMUM
Common Languages	\$55/minute	\$120.00
Rare Languages	\$60/minute	\$150.00
Super Rare Languages	\$70/minute	\$170.00
QUALITY ASSURANCE	RATE/LANGUAGE	MINIMUM
Linguistic Sign Off (LSO) Up to 5,000 words	Common \$50.00/hr Rare \$55.00/hr Super Rare \$60.00/hr	1 hour
Community Revisions	Common \$50.00/hr Rare \$55.00/hr Super Rare \$60.00/hr	1 hour
Linguistic Arbitration Up to 5,000 words	Common \$50.00/hr Rare \$55.00/hr Super Rare \$60.00/hr	1 hour



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Multilingual Audio Visual Terms and Conditions

1. **MULTILINGUAL AV REQUESTS.** All requests must be processed through your online portal. Failure to do so will result in a \$5.00 assessment per assignment.
2. **MULTILINGUAL AV SERVICES CANCELLATION POLICY.** Any request for cancellation after placing an order should be done promptly with written notice. If INGCO has not assigned a linguist yet, no fees will be charged. For services related to translation and/or transcription, any cancellation of work already begun will incur a cancellation fee to be determined by the work already performed, in the amount of that portion of the total estimated cost allocable to the work already performed, plus a 10% management fee.
3. **MULTILINGUAL AV SERVICES SCOPE OF WORK.** INGCO shall provide multilingual AV services with the meaning, intent, format, and layout of the original source text. Accuracy, completeness, consistency, and cultural appropriateness are critical in the published work. Clients may call on INGCO to proofread and/or edit materials prepared elsewhere.
4. **MULTILINGUAL AV SERVICES DELIVERABLES.** Multilingual files should be sent in a ready-for-production format. Any prior work requested by the Client (copy-pasting, DTP, text extraction/selection, etc.) will be subject to a preparation fee. Any request to incorporate updates/changes/deletions sent after the initial agreed-upon project scope will be subject to additional fees.
5. **MULTILINGUAL AV SERVICES STORAGE.** Multilingual AV files completed by INGCO will be held in its secure document storage server for sixty (60) days, effective from the final product delivery date to the Client. Additional storage time may be requested for a fee. INGCO will have no further obligation to retain the documents and may, at their discretion, delete them without further notice. Any request to access documents, if available, beyond that retaining period will be subjected to a fee.
6. **MULTILINGUAL AV SERVICES CONTROL AND ARBITRATION.** If the Client wishes to report a complaint, they must send written notice to INGCO within fifteen (15) days detailing the exact nature of the disagreement. INGCO will try to resolve it without undue delay in accordance with INGCO's Arbitration Procedure. Any disputes, conflicts, or differences of any kind relating to the performance of any of the agreed obligations under this Contract shall, if possible, be amicably settled. INGCO will review/evaluate the existing translation against its original version and provide a detailed written substantiated analysis of said translation regarding its quality, style, grammar, accuracy, completeness, and objective errors.



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Additional Terms and Conditions

These terms and conditions of sale (“Agreement”) apply to all services (“Services”) performed by INGCO International, LLC (“INGCO”) for or on behalf of the client District 214.

1. SCOPE OF AGREEMENT. INGCO’s supplying of services is expressly conditioned upon Client’s acceptance of the terms and conditions of this Agreement, notwithstanding any contrary provision contained in Client’s purchase orders or other documents.
2. PRICE AND TERMS. New clients must pay the invoice upon receipt before INGCO booking to begin project work. Once a completed project and payment are established, an INGCO and Client relationship will be established, and all future invoices will be paid on 30-day net terms. If Client does not pay an invoiced amount by the date reflected on the invoice, Client will, in addition, pay finance charges on the balance of the lower of five percent (5%) per month or the highest rate allowable by law. Client agrees to pay any and all legal and collection costs, fees, and expenses (including reasonable attorneys’ fees) incurred by INGCO in the collection of amounts due.* INGCO accepts all credit cards, wire transfers, checks, and PayPal. INGCO requests 50% payment before commencing work on project estimates above \$20,000. A payment discount of 5% if paid in full within 24 hours of receipt of the invoice

*All expenses incurred in connection with the Services require the written pre-approval of Client and, to the extent so approved, shall be the Client’s responsibility. Notwithstanding anything herein to the contrary, Client’s obligation to make any payment hereunder is subject to Client receiving this Agreement and any applicable statement of work, order form, quote, or other instrument related hereto (any of which, and “Order Form”), executed by INGCO and a properly completed IRS form W-9, signed by INGCO.

3. TERM AND TERMINATION. The term of the Agreement shall continue until termination by mutual agreement of the parties or as otherwise permitted under this Section 3. *INGCO shall have the right to terminate this Agreement if Client defaults in performing any of its obligations under this Agreement. Such default is not cured within ten (10) days after written notice from INGCO. INGCO may terminate this Agreement and all Services at any time with or without cause upon thirty (30) days’ written notice to Client. *Client shall have the right to terminate this Agreement if INGCO defaults in the performance of any of its obligations under this



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Agreement, and such default is not cured within thirty (30) days after written notice from Client. Except as stated in the Agreement, Client may terminate this Agreement and all Services at any time with or without cause upon thirty (30) days written notice to INGCO.

4. MODIFICATIONS TO THE SERVICE AND PRICES. Service prices are subject to change without notice unless legally bound by a signed Contract by both Parties. We reserve the right to modify or discontinue the Service (or any part or content thereof) at any time without notice. We shall not be liable to you or any third party for any modification, price change, suspension, or discontinuance of the Service.
5. DUE DILIGENCE. The customer is responsible for conducting due diligence to confirm INGCO's capability to comply with the customer's data security requirements and any other internal policies and procedures that it may have in place. Customer should rely exclusively on their diligence and sources of information. Although INGCO believes the information available in its documentation to be accurate, it is understood that Customer shall be solely responsible for any reliance it places on information received from INGCO.
6. THIRD PARTY PRODUCTS. A series of third-party products or services ("Third-Party Products") is needed to run INGCO's platform. The customer agrees to INGCO's use of Third-Party Products.
7. CLIENT MATERIALS. Client represents and warrants that any matter it furnishes for the performance of Services (i) does not infringe any copyright or trademark or other intellectual property rights of any third party; (ii) is not libelous or obscene; (iii) does not invade any person's right to privacy; and (iv) does not otherwise violate any laws or infringe the rights of any third party.
8. INTELLECTUAL PROPERTY. Provided that Client is not then in default under the terms of this Agreement, INGCO grants a revocable, nonexclusive, worldwide, transferable license to Client for work completed and paid for by Client. Any and all copyrights, trademarks and trade names, commercial symbols, trade secrets, work products, and information embodying proprietary data existing and owned by Client as of the date of the Agreement or made or conceived by employees of Client during the term of this Agreement shall be and remain the exclusive property of Client. Any and all copyrights, trademarks and trade names, commercial symbols, trade secrets, work products, and information embodying proprietary data existing and owned by INGCO as of the date of the Agreement or made or conceived by employees of INGCO during the term of this Agreement shall be and remain the exclusive property of INGCO.



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9. CONFIDENTIAL INFORMATION. The parties agree to hold each other's Proprietary or Confidential Information in strict confidence. "Proprietary or Confidential Information" means any information that parties receive or otherwise have access to incidental to or in connection with this Agreement: (i) whose confidential nature has been made known by the disclosing party, orally or in writing, to the receiving party; or (ii) which a reasonable person under like circumstances would treat as confidential due to its character and nature. The parties agree not to make each other's Proprietary or Confidential Information available in any form to any third party or to use each other's Proprietary or Confidential Information for any purpose other than as specified in this Agreement. Each party's Proprietary or Confidential Information shall remain the exclusive property of that party. Notwithstanding termination or expiration of this Agreement, the parties agree that the obligations of confidentiality with respect to Proprietary or Confidential Information shall continue in effect for two (2) years from the date of termination.
10. MUTUAL INDEMNIFICATION. Client shall indemnify, defend, and hold harmless INGCO (and its affiliates, officers, agents, owners, and employees) from and against any and all claims, damages, liabilities, costs, and expenses (including, without limitation, reasonable attorneys' fees and all related costs and expenses) incurred by INGCO as a result of any claim, judgment, or adjudication related to or arising from any third-party claim based on Client's breach of any representation, warranty, covenant, agreement, or obligation under this Agreement. INGCO shall indemnify, defend, and hold harmless Client (and its affiliates, officers, agents, owners, and employees) from and against any and all claims, damages, liabilities, costs, and expenses (including, without limitation, reasonable attorneys' fees and all related costs and expenses) incurred by Client as a result of any claim, judgment, or adjudication related to or arising from any third-party claim based on INGCO's breach of any representation, warranty, covenant, agreement, or obligation under this Agreement. Neither party will be responsible for indemnifying another party hereto where the basis of the indemnity claim arises out of such other party's own negligence or willful misconduct. To qualify for such defense and payment, Client must (i) give INGCO prompt written notice of a claim; (ii) allow INGCO to control the defense and all related negotiations; and (iii) fully cooperate with INGCO in the defense and all related negotiations.
11. DISCLAIMER. SERVICES AND PRODUCTS ARE PROVIDED ON AN "AS-IS" BASIS. INGCO DOES NOT MAKE AND HEREBY DISCLAIMS ANY AND ALL OTHER WARRANTIES WHATSOEVER CONCERNING THE PERFORMANCE OF THE SERVICES AND ANY AND ALL OTHER EXPRESS AND IMPLIED WARRANTIES.



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INGCO DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR COMPLETELY SECURE. INGCO DOES NOT ASSUME ANY RESPONSIBILITY FOR THE PRODUCTS, SERVICES OR ACTIONS OF ANY THIRD PARTIES.

12. LIMITATION OF LIABILITY. IN NO EVENT SHALL EITHER PARTY BE LIABLE HEREUNDER FOR INCIDENTAL, SPECIAL, INDIRECT, CONSEQUENTIAL, OR PUNITIVE DAMAGES, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGES AND INGCO INTERNATIONAL'S TOTAL LIABILITY FOR DAMAGES UNDER THE AGREEMENT SHALL BE LIMITED TO THE TOTAL FEES DUE HEREUNDER FOR THE INVOICE UPON WHICH A CLAIM IS BASED.
13. ASSIGNMENT. This Agreement shall not be assignable by either party without the prior written consent of the other party. Except as otherwise provided, this Agreement shall be binding upon and inure to the benefit of the parties' successors and lawful assigns.
14. GOVERNING LAW. This Agreement shall be governed by the laws of the State of Minnesota without reference to conflicts of law principles. Any legal suit, action, or proceeding arising out of or relating to the services or this Agreement shall be commenced in a federal or state court in Hennepin County, and each party hereto irrevocably submits to the exclusive jurisdiction and venue of any such court in any such suit, action or proceeding. The parties expressly waive any right they may have to a jury trial and agree that a judge shall try any such litigation without a jury. The prevailing party shall be entitled to recover its expenses, including reasonable attorneys' fees, from the other party. *International disputes or disputes occurring outside of the United States must be submitted to arbitration under the Rules of the International Chamber of Commerce (ICC). A single arbitrator shall be selected in accordance with the rules of the ICC (the "Rules"). The arbitration will occur in Minneapolis, Minnesota, and will be conducted in English. The parties agree to facilitate the arbitration by: (i) making available to each other and to the arbitrator for inspection and extraction of all documents, books, records, and personnel under their control as the arbitrator may determine to be relevant to the dispute; (ii) conducting arbitration hearings to the greatest extent possible on successive, contiguous days; and (iii) observing strictly the periods established by the Rules or by the arbitrator for the submission of evidence and briefs. However, the prevailing party, as determined by the arbitrator, shall be reimbursed its costs, including reasonable attorneys' fees and arbitration expenses, from the other party. Any arbitral award under this Section 18(b) is enforceable in any court of competent jurisdiction and pursuant to the United Nations Convention on the Recognition and Enforcement of Foreign Arbitral Awards of June 10, 1958.



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15. FORCE MAJEURE. Neither party shall be liable for any failure to perform or delay in performance of this Agreement to the extent that any such failure arises from acts of God, war, civil insurrection or disruption, riots, government act or regulation, strikes, lockouts, labor disruption, cyber or hostile network attacks, inability to obtain raw or finished materials, inability to secure transport, or any cause beyond such party's commercially reasonable control.
16. SEVERABILITY. If any term provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of this Agreement shall remain in full force and effect and will in no way be affected, impaired, or invalidated. Any provision of this Agreement that expressly, by implication, or by necessity, contemplates performance or observance subsequent to the termination or expiration of this Agreement will survive termination or expiration of this Agreement and continue in full force and effect. For the avoidance of doubt, all sections herein relating to payment, ownership, confidentiality, indemnification, duties of defense, and representations and warranties shall survive the termination of this Agreement.
17. ENTIRE AGREEMENT. This Agreement supersedes all prior agreements and constitutes a complete and exclusive statement of the terms of the agreement among the parties with respect to its subject matter. There have been and are no representations, warranties, or covenants between the parties other than those outlined in this Agreement. No supplement, modification, or amendment of this Agreement will be binding unless executed in writing by all of the parties. No waiver of any provisions of this Agreement will be deemed a waiver of any other provisions, nor will any waiver constitute a continuing waiver. No waiver will be binding unless executed in writing by the party making the waiver.
18. Criminal Background Check. INGCO requires that all independent contractor linguists undergo a criminal background check to ensure that they do not have a criminal conviction that would prohibit them from working in a school setting. This includes a check of the Illinois Sex Offender Registry and the Illinois Murderer and Violent Offender Against Youth Registry. INGCO ensures that these background checks comply with 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to any school building or school property.
19. FOIA. As a service provider of the School District, records in the possession of the Consultant related to this Agreement may be subject to the Illinois Freedom of Information Act ("FOIA"), 5



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ILCS 140/5-1 et seq.; 5 ILCS 140/7(2). At INGCO's cost, the INGCO shall immediately provide the School District with any such records requested by the School District to respond to any FOIA request received by the School District in a timely manner. The School District will review all such records to determine whether FOIA exemptions apply before disclosing the records, such that information properly exempt as proprietary or prohibited from release by other laws or exempt for other reasons will not be released. If INGCO refuses to provide a record that is the subject of a FOIA request to School District and the Attorney General or a court of competent jurisdiction subsequently requires the release of the record or penalizes School District in any way, INGCO shall reimburse School District for all costs, including attorneys' fees, incurred by School District related to the FOIA request and records at issue.

20. **Non-Discrimination and Illinois Human Rights Act.** No discrimination shall be made in the employment of persons under this Agreement because of such a person's race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation. INGCO certifies that it complies with the Illinois Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.

21. **Conflict of Interest.** INGCO represents and certifies that, to the best of its knowledge, (1) no District employee or agent is interested in the business of the Provider or this Agreement; (2) as of the date of this Agreement, INGCO does not have any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither INGCO nor any person employed by or associated with INGCO shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

Policy Regarding the Use of Interpreters in Educational Settings

I. Purpose:

This policy establishes guidelines for the utilization of interpreters within educational settings to ensure effective communication, maintain ethical standards, and protect the well-being of all involved parties. This policy is designed to comply with relevant federal and state laws, including but not limited to Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and the Individuals with Disabilities Education Act (IDEA), as well as industry best practices for professional interpreting.

II. Scope:

This policy applies to all employees, contractors, volunteers, and any other individuals acting as interpreters within educational settings, including but not limited to those providing interpretation for parent-teacher conferences, IEP meetings, disciplinary hearings, medical consultations, and any other school-related communication.

III. Definitions:

- **Qualified Interpreter:** An individual who has demonstrated proficiency in both source and target languages, possesses the necessary skills and knowledge to accurately and impartially interpret in educational settings, and understands the ethical obligations of the profession.
- **Educational Setting:** Any environment where school-related activities occur, including classrooms, offices, meeting rooms, school events, and off-campus school-sponsored activities.

IV. General Principles:

- **Accuracy and Completeness:** Interpreters shall render the message accurately and completely, without adding, omitting, or changing the meaning.
- **Impartiality and Confidentiality:** Interpreters shall maintain impartiality and confidentiality, avoiding any personal bias or disclosure of confidential information.
- **Professionalism:** Interpreters shall conduct themselves professionally, maintaining appropriate demeanor and attire.
- **Cultural Competence:** Interpreters shall demonstrate cultural competence, understanding and respecting the cultural nuances of all parties involved.
- **Advocacy Limitation:** Interpreters shall not advocate for any party or provide personal opinions or advice, except when asked to clarify a cultural difference, or when asked to explain their interpreting process.

- **Best Practices:** Interpreters shall adhere to the ethical codes and best practices established by recognized professional interpreter associations, such as the National Council on Interpreting in Health Care (NCIHC) or the Registry of Interpreters for the Deaf (RID), as applicable.

V. Specific Procedures and Restrictions:

- **Qualifications:** Only qualified interpreters, as defined in Section III, shall be utilized. Documentation of qualifications, including certifications and relevant training, shall be reviewed, confirmed, and updated as needed.
- **No Solo Interactions:** Under no circumstances shall an interpreter be alone with any individual student, parent, or staff member in a closed or private setting, without the presence of a school district employee. This restriction is implemented to protect the safety and well-being of all parties and to mitigate any potential for misinterpretation or allegations of inappropriate conduct.
- **Team Interpreting:** For lengthy or complex meetings, team interpreting (using two or more interpreters) shall be considered to ensure accuracy and prevent interpreter fatigue.
- **Pre-Session Briefing:** Interpreters shall be briefed on the purpose and context of the meeting or interaction prior to the session, including any relevant terminology or background information.
- **Interpreter Placement:** Interpreters shall be positioned to ensure clear communication and visibility for all parties involved.
- **Interpreter Breaks:** Interpreters shall be provided with regular breaks to maintain concentration and prevent fatigue.
- **Complaint Procedure:** INGCO maintains a clear procedure for reporting and addressing complaints related to interpreter services. The procedure will be provided to interpreters upon onboarding.
- **Translation of written materials:** The translation of written documents is a separate skill from interpretation. Therefore, the educational facilities will not utilize interpreters for written translation requests.

VI. Enforcement:

Failure to comply with this policy may result in disciplinary action, up to and including termination of independent contractor contract.



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Signature Page

By signing below, you acknowledge and agree to the above terms and conditions.

Company:

INGCO International, LLC

Printed Name:

Roxana Rivas

Signature:

Roxana Rivas

Date:

01/29/25

Client:

Township HSD 214

Printed Name:

Timothy Keeley

Signature:

Timothy Keeley
89758B44981C17C44EBC4481BDA880B7 contractworks.

Date:

04/15/2025



High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: May 8, 2025
To: Board of Education
From: Patrick Mogge, Director of Community Engagement and Outreach
Subject: Action - Approval of INGCO International Contract for Interpretation and Translation Services

Background Information

District 214 has been expanding translation and interpretation services to meet expanding needs. For example, District 214 depends on in-person interpretation for non-English speaking families for IEP meetings, and in February 2025, a key interpretation service provider for District 214, NSSEO, discontinued its services.

To address the critical interpretation need for our families, INGCO International, a full-service translation and interpretation company, has been identified as an optimal solution. Notably, INGCO offers simultaneous interpretation, which can reduce the duration of lengthy IEP meetings by half.

INGCO provides competitive service rates, comparable to other contracted companies. For instance, INGCO's rate for consecutive interpretation aligns with Language Line at \$75.00 per hour. Their simultaneous interpretation rate is \$110.00 per hour.

Recommendation

We recommend the approval of the INGCO International contract. Approving this contract is projected to enhance the experience for students and families, while also potentially resulting in cost savings due to the availability of simultaneous interpretation, which can reduce meeting times significantly.

Attachments

- INGCO International Contract for Language Services



RULER

Proven emotional intelligence solutions to improve leadership, teaching, and learning



Why RULER?

- ◆ Developed by leading experts at Yale University
- ◆ Rooted in decades of research
- ◆ Proven training and coaching
- ◆ Demonstrated outcomes

The Model

- ◆ Adult-first whole-school approach
- ◆ PreK-12 classroom curriculum
- ◆ Family resources
- ◆ Flexible professional development options (virtual, at Yale, onsite)

RULER's Impact

Educators



- ◆ More engaging, supportive, and effective instruction
- ◆ Less burnout and greater job satisfaction
- ◆ Improved well-being
- ◆ Enhanced school climate

Students



- ◆ Better emotion vocabulary and regulation skills
- ◆ Fewer attention problems
- ◆ Less anxiety and depression
- ◆ Enhanced academic performance
- ◆ Less bullying





RULER



Proven emotional Intelligence solutions to improve leadership, teaching and learning

Emotional Intelligence Skills:

Recognizing

Understanding

Labeling

Expressing

Regulating

RULER's Impact

Educators



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- ◆ Less bullying

Yale *Center for Emotional Intelligence*



rulerapproach.org





High School District 214
2121 South Goebbert Road
Arlington Heights, Illinois 60005
847-718-7600 | www.d214.org

Dr. Scott Rowe
Superintendent

Date: May 8, 2025
To: Board of Education
From: Kara Kendrick, Associate Superintendent for Student Services
Subject: High School District 214 - Social Emotional Learning Curriculum Proposal

Executive Summary

A committee of stakeholders from across the district including staff and students, in collaboration with the PE and Student Services departments, vetted various Social Emotional Learning programs and chose Yale's RULER program to implement across all High School District 214 schools. The program meets goal #2 of D214's five-year strategic plan which is, "foster an environment that values everyone and supports them to succeed. The RULER framework equips students and educators with tools to Recognize, Understand, Label, Express, and Regulate emotions. Integrating RULER into the school culture in a phased approach is expected to enhance student well-being, academic achievement, teacher morale, and overall school climate.

Administrative Considerations

RULER is more than a curriculum - it is a cultural shift towards empathy, connection, and emotional growth. By investing in the emotional well-being of our students and educators, D214 can become a model for inclusive, emotionally intelligent education. To implement the program it will cost \$6,000 per school, which includes RULER training for staff (online), curriculum materials, licensing, and ongoing professional training.

Recommended Action

We respectfully recommend that the Board of Education approves the proposal to implement RULER at all of D214's schools beginning in the 2025-2026 school year for a total of \$42,000.

**Education Association and Administrative/Supervisory Personnel Report
May 8, 2025**

ADMINISTRATORS/SUPERVISORS

Position	Location	Name	Salary	Effective Date
Technology Services Supervisor	BGHS	Adam Babcock	\$87,147	July 1, 2025
Assistant Director of Specialized Schools	FVEC	Christine Smith	\$134,000	July 1, 2025
Health Services Supervisor I	JHHS	Mari Rice	\$84,925	July 1, 2025

EDUCATION ASSOCIATION

Position	Location	Name	Salary	Effective Date
0.4 Special Education	PHS	Katherine Eppinger	\$33,956	August 11, 2025
1.0 School Psychologist	PHS	Garrick Montesinos	\$91,472	August 11, 2025
1.0 School Psychologist	PHS	Maesyn Poidomani	\$75,020	August 11, 2025
1.0 Mathematics	0.6 WHS/0.4 RMHS	Julia Dellorto	\$69,755	August 11, 2025
0.8 Mathematics	PHS	Kendall Constertina	\$60,016	August 11, 2025
From 0.8 to 1.0 Speech Language Pathologist	WHS	Tricia Detig	\$100,027	August 11, 2025
1.0 Special Education	BGHS	Marco Perez	\$76,994.00	August 11, 2025

Township High School District 214 - Board of Education

Personnel Transaction Report

May 8, 2025

Custodial Maintenance Personnel 2025-2026

Change	Location	Name	Salary	Hours	Effective Date
Maintenance II (From: Maintenance I) (Initial Location: PHS)	CM	Lorenc Ambo	\$35.18	40	July 1, 2025
Maintenance II (From: Maintenance I) (Initial Location: JHHS)	CM	Lucio Perales	\$38.08	40	July 1, 2025

Educational Support Personnel 2024-2025

Change	Location	Name	Salary	Hours	Effective Date
Resignation (From: Instructional Assistant - Student Services)	JHHS	Ted Weissberg			May 30, 2025

Temporary and Grant Funded Personnel 2024-2025

Position	Location	Name	Salary	Hours	Effective Dates
Instructional Assistant - EL	JHHS	Maria Gomez	\$25.08	37.5	May 9, 2025 - May 30, 2025

Educational Support Personnel 2025-2026

Change	Location	Name	Salary	Hours	Effective Date
Athletic and Student Programs Assistant (From: Athletic Assistant, 10 month)	RMHS	Jessica Bodel	\$25.78	40	July 1, 2025
Athletic and Student Programs Assistant (From: Athletic Assistant, 10 month)	BGHS	Kymerly Corbett	\$36.10	40	July 1, 2025
Athletic and Student Programs Assistant (From: Athletic Assistant, 10 month)	EGHS	Shannon Konopasek	\$26.82	40	July 1, 2025
Athletic and Student Programs Assistant (From: Athletic Assistant, 10 month)	PHS	Amy Nickel	\$26.82	40	July 1, 2025

Temporary and Grant Funded Personnel 2025-2026

Position	Location	Name	Salary	Hours	Effective Date
Instructional Assistant - Student Services	SS/life	Jason Anderson	\$27.96	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	JHHS	Jessica Ausnehmer	\$27.41	37.5	August 11, 2025 - May 29, 2026
Job Placement Specialist	FVEC	Steve Bessemer	\$32.76	37.5	August 11, 2025 - May 29, 2026
Student Success Coach	FVEC	Kimberly Carlson	\$27.96	40	July 1, 2025 - June 30, 2026
Instructional Assistant - Student Services	SS/TAFV	Nereida Carrillo	\$26.87	37.5	August 11, 2025 - May 29, 2026
Student Success Coach	JHHS	Angela Ferrazza	\$27.96	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/TAFV	Eric Franco	\$26.35	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/life	Eva Freels	\$26.35	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	JHHS	AnnaStella Grana	\$27.41	37.5	August 11, 2025 - May 29, 2026
Student Success Coach	FVEC	Patricia Handel	\$26.87	37.5	August 11, 2025 - May 29, 2026
Program Assistant - Medically Fragile Students	SS/life	Lori Henry	\$29.03	37.5	August 11, 2025 - May 29, 2026
Student Success Coach	FVEC	Philip Holmes	\$26.35	40	July 1, 2025 - June 30, 2026
Job Placement Specialist	FVEC	Astrid Itgen-Bessemer	\$27.41	37.5	August 11, 2025 - May 29, 2026
Job Placement Specialist	FVEC	Robyn Jackson	\$26.87	37.5	August 11, 2025 - May 29, 2026
Administrative Assistant I	FVEC	Emily Janisch	\$27.41	40	July 1, 2025 - June 30, 2026
Student Success Coach	FVEC	Christy Lenzini	\$26.87	37.5	August 11, 2025 - May 29, 2026
Program Assistant - Medically Fragile Students	JHHS	Sabrina Khan	\$27.36	37.5	August 11, 2025 - May 29, 2026
Job Placement Specialist	FVEC	Angela Katris	\$26.35	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/life	Regina Kmilek	\$27.41	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/life	Natalia Kowalski	\$27.41	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/life	Jennifer Nation-Bondi	\$26.35	37.5	August 11, 2025 - May 29, 2026
Career Discovery Assistant	FVEC	Ruth Nechas	\$27.90	40	July 1, 2025 - June 30, 2026
Job Placement Specialist	FVEC	Julian Rocha	\$26.35	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/TAFV	Brandon Salgado	\$26.35	37.5	August 11, 2025 - May 29, 2026
Job Placement Specialist	FVEC	Kathleen Sampson	\$27.41	37.5	August 11, 2025 - May 29, 2026
Career Discovery Assistant	FVEC	Katherine Schmidt	\$28.52	28	July 1, 2025 - June 30, 2026
Job Placement Specialist	FVEC	Karin Schmit	\$26.35	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/life	Allison Schuldt	\$28.52	37.5	August 11, 2025 - May 29, 2026

Job Placement Specialist	FVEC	Thaddeus Struggles	\$26.87	37.5	August 11, 2025 - May 29, 2026
Program Assistant - Medically Fragile Students	SS/life	Anne Marie Tatchoum	\$30.20	37.5	August 11, 2025 - May 29, 2026
Job Placement Specialist	FVEC	Susan Thoms	\$32.12	37.5	August 11, 2025 - May 29, 2026
Student Success Coach	FVEC	Kristine Thompson	\$27.41	37.5	August 11, 2025 - May 29, 2026
Job Placement Specialist	FVEC	Robert Tortorelli	\$26.87	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/TAFV	Jennifer Ward	\$29.67	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/life	Ramon Williams	\$27.41	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/life	Amy Wisniewski	\$30.26	37.5	August 11, 2025 - May 29, 2026
Instructional Assistant - Student Services	SS/TAFV	Christopher Wolowiec	\$29.67	35	August 11, 2025 - May 29, 2026
Program Assistant - Medically Fragile Students	SS/life	Karen Zeug	\$29.03	37.5	August 11, 2025 - May 29, 2026